



Sam
PISTON & RINGS

SAMKRG PISTONS AND RINGS LIMITED

Regd. Office : 1-201, Divya Shakhi Complex, 7-1-58, Ameerpet, Hyderabad - 500 016, T.S. INDIA.
Ph: +91-40-23730596, 23735578 Fax : 040-23730216 Website www.samkrgpistonsandrings.com
E-mail : admin@samkrg.com



ISO/TS 16949
Certificate No: 20002527 QM08
Certificate No: 20002527 TS09

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016

PART I Sl .NO	PARTICULARS	Rs. in lakhs)			
		3 months ended 30.06.2016 UNAUDITED	Preceding 3 months ended 31.03.2016 (AUDITED)	Corresponding 3 months ended in previous year 30.06.2015 UNAUDITED	Previous accounting year 31.03.2016 (AUDITED)
1	Income from operations				
	a. Net Sales/Income from Operations (Net of excise duty)	6416.43	6489.97	5832.36	24507.94
	b. Other Operating Income	1.84	-7.27	-23.41	12.15
	Total Income from operations (net)	6418.27	6482.70	5808.95	24520.09
2	Expenditure				
	a) Cost of material consumed	1404.11	1105.86	1567.22	5773.42
	b) Purchase of Stock-in-trade	64.16	-26.38	72.91	185.74
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-206.60	-485.38	-122.03	-384.84
	d) Employees benefit expenses	1425.00	2017.69	1195.63	5665.47
	e) Depreciation	300.00	320.57	270.00	1170.57
	f) Power & fuel	450.00	491.70	427.43	1830.14
	g) Stores & Spares consumption	720.00	1276.21	474.91	2761.44
	h) Other expenditure	1491.25	1425.13	1222.13	5139.68
	Total Expenses (a...h)	5647.92	6125.40	5108.20	22141.62
3	Profit from Operations before Other Income, finance cost and exceptional items (1-2)	770.35	357.30	700.75	2378.47
4	Other income	6.25	29.49	1.88	38.49
5	Profit from ordinary activities before finance cost and Exceptional Items (3+4)	776.60	386.79	702.63	2416.96
6	Finance cost	45.00	0.22	72.90	155.21
7	Profit (+)/Loss (-) from ordinary activities after finance cost but before Exceptional Items (5-6)	731.60	386.57	629.73	2261.75
8	Exceptional items	6.46	0.00	0.00	0
9	Profit / Loss from Ordinary Activities before tax (7+8)	725.14	386.57	629.73	2261.75
10	Tax Expense				
	Current Tax	217.54	145.45	175.00	630.45
	Deferred Tax	10.00	10.00	10.00	40.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	497.60	231.12	444.73	1591.30
12	Extraordinary items (net of tax expense Rs. ___)				21.15
13	Net Profit(+)/Loss(-) for the period (11-12)	497.60	231.12	444.73	1570.15
14	Paid-up equity share capital (Face Value of the Share Rs. 10)	982.05	982.05	982.05	982.05
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				8237.85
16	Earnings Per Share (EPS) - in Rs.				
	a) Basic and diluted EPS before Extraordinary Items annualized) - in Rs.	5.07	2.35	4.53	16.20
	b) Basic and diluted EPS after Extraordinary items annualized) - in Rs.	5.07	2.35	4.53	16.20

Notes:

- The above results were reviewed by Audit Committee and approved by the Board of Directors at their meeting held on August 4th, 2016.
- The auditors of the company have carried out a "Limited Review" for the said financial results.
- Quarterly, Half yearly, Annual will be displayed for current period and 3 immediately preceding periods
- The Company operates in Primary business segment namely Manufacturers of Auto Components.
- Figures have been re-grouped wherever necessary to confirm to Current Period classification.

Place : Hyderabad
Date : 4th August, 2016

BY Order of the Board
for SAMRGR PISTONS AND RINGS LTD

S.D.M. RAO

S.D.M. RAO
Chairman & Managing Director

Plant I (Pistons) :

Sy.No.537, Temple Road,
Bonthapally (P.O.), Narsapur (Tq.)
Medak (Dist.) - 502 313 T.S.
Ph : 08458-275218 Fax : 08458-275316
E-mail : plant1@samkrg.com

Plant II (Rings) :

Sy. No. 33, Vansam (Vig)
Pydibhimavaram (P.O.)
Srikakulam (Dist.) - 532 409, A.P.
Ph : 08942-288129 Fax : 08942-288128
E-mail : mis@samkrg.com

Plant III (Pistons) :

Sy. No. 232, Annama Akhivasa (Vig)
Alingapuram (P.O.) Elcherla (Mdl.)
Srikakulam (Dist.) - 532 140, A.P.
Ph : 08942-231197 Fax : 08942-231196
E-mail : p3mis@samkrg.com

Branch Office .
47-10-14, Dwarakanagar,
Visakhapatnam - 530 016, A.P.
Ph: 0891-2747051 Fax:0891-2746155
E-mail : branch@samkrg.com