



Sam
PISTON & RINGS

SAMKRG PISTONS AND RINGS LIMITED

Regd. Office : 1-201, Divya Shakthi 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



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2016

PART I

Rs. In Lakhs

Sl. NO	PARTICULARS	3 Months ended	3 Months ended	Preceding 3 months ended	Year to date figures for current period ended	Year to date figures for Previous period ended	Previous accounting year ended	
		31.12.2016	31.12.2015	30.09.2016	31.12.2016	31.12.2015	31.03.2016	
		(UN AUDITED)					(AUDITED)	
1	Income from operations							
	a. Net Sales/Income from Operations (Net of excise duty)	5602.62	6002.44	6626.79	18645.84	18017.97	24507.94	
	b. Other Operating Income	4.41	6.30	5.00	11.25	19.42	12.15	
	Total Income from operations (net)	5607.03	6008.74	6631.79	18657.09	18037.39	24520.09	
2	Expenditure							
	a) Cost of material consumed	1386.65	1515.63	1627.70	4418.46	4667.56	5773.42	
	b) Purchase of Stock-in-trade	52.00	64.90	66.27	182.43	212.12	185.74	
	b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-160.00	98.54	-75.00	-441.60	100.54	-384.84	
	d) Employees benefit expenses	1400.00	1220.51	1450.50	4275.00	3647.78	5665.47	
	e) Depreciation and amortisation expenses	349.00	300.00	300.00	949.00	850.00	1170.57	
	f) Other Expenses							
	i) Power & fuel	414.88	467.89	449.50	1314.88	1338.44	1830.14	
	ii) Stores & Spares consumption	504.00	500.21	745.51	1969.51	1485.23	2761.44	
	h) Other expenditure	1019.68	1212.51	1325.36	3836.28	3714.55	5139.68	
	Total Expenses (a...h)	4966.21	5380.19	5889.84	16503.96	16016.22	22141.62	
3	Profit from Operations before Other Income, finance cost and exceptional items (1-2)	640.82	628.55	741.95	2153.13	2021.17	2378.47	
4	Other income	10.00	4.18	4.99	21.24	9.00	38.49	
5	Profit from ordinary activities before finance cost and Exceptional items (3+4)	650.82	632.73	746.94	2174.37	2030.17	2416.96	
6	Finance cost	25.00	31.25	35.01	105.01	154.99	155.21	
7	Profit (+)/Loss (-) from ordinary activities after finance cost but before Exceptional items (5-6)	625.82	601.48	711.93	2069.36	1875.18	2261.75	
8	Exceptional items	10.00	0.00	6.46	22.92	0.00	0	
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	615.82	601.48	705.47	2046.44	1875.18	2261.75	
10	Tax Expense							
	Current Tax	150.00	150.00	175.00	542.54	485.00	630.45	
	Deferred Tax	5.00	10.00	10.00	25.00	30.00	40.00	
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	460.82	441.48	520.47	1478.90	1360.18	1591.30	
12	Extraordinary Items (net of tax expense)	0.00	0.00		0.00	0.00	21.15	
13	Net Profit(+)/Loss(-) for the period (11-12)	460.82	441.48	520.47	1478.90	1360.18	1570.15	
14	Share of Profit / (Loss) of Associates							
15	Minority Interest*							
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13+14+15)							
17	Paid-up equity share capital (Face Value of the Share Rs.10)	982.05	982.05	982.05	982.05	982.05	982.05	
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						8237.85	
19	Earnings Per Share (EPS)(Face value of Rs.10/-each)							
	a) Basic and diluted EPS before Extraordinary Items (Not annualized) - in Rs.	4.69	4.50	5.30	15.06	13.85	15.99	
	b) Basic and diluted EPS after Extraordinary items (Not annualized) - in Rs.	4.69	4.50	5.30	15.06	13.85	15.99	

PART II SELECTED INFORMATION FOR THE QUARTER ENDED 31.12.2016

A PARTICULARS OF SHAREHOLDING

1	Public Shareholding						
	- No. of Shares	3252681	3252681	3252681	3252681	3252681	3252681
	- Percentage of shareholding	33.12%	33.12%	33.12%	33.12%	33.12%	33.12%
2	Promoters and Promoter Group Shareholding						
	(a) Pledged / Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	(b) Non-encumbered						
	- Number of Shares	6567839	6567839	6567839	6567839	6567839	6567839
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	66.88%	66.88%	66.88%	66.88%	66.88%	66.88%

Notes:

- The above results of company for the quarter ended 31st Dec.2016 were reviewed & recommended by Audit Committee and approved by the Board of Directors meeting held on 30th Jan,2017 and Limited and Audit Review of the same has been carried out by the Statutory Auditors of the
- 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 : 30th Jan, 2017

BY ORDER OF THE BOARD

S. M. K. R. G.

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, Varisam (Vig),
Pydibhimavaram (P.O.)
Srikakulam (Dist.) - 532 409. A.P.
Ph: 08942-288129 Fax : 08942-288128
E-mail : mis@samkrg.com



Perry Johnson Registrars Inc.
ISO 14001 & OHSAS 18001

Plant III (Pistons) :
Sy. No. 232, Arinama Akkivalasa (Vig.)
Allinagaram (P.O.) Etcherla (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