

**SAMKRG PISTONS AND RINGS LIMITED**

1-201, Divyashakti Complex, 7-1-58, Ameerpet, Hyderabad - 500016.

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

**PART I**

Rs. in lacs)

SI .NO	PARTICULARS	3 months ended	Preceeding 3 months ended	Corresponding 3 months ended in	Previous accounting year
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		UNAUDITED	(AUDITED)	UNAUDITED	(AUDITED)
1	<b>Income from operations</b>				
	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
	<b>Total Income from operations (net)</b>	<b>6418.27</b>	<b>6482.70</b>	<b>5808.95</b>	<b>24520.09</b>
2	<b>Expenditure</b>				
	a) Cost of material consumed	1604.11	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	-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	1291.25	1425.13	1222.13	5139.68
	Total Expenses (a...h)	5647.92	6125.40	5108.20	22141.62
3	<b>Profit from Operations before Other Income, finance cost and exceptional items (1-2)</b>	<b>770.35</b>	<b>357.30</b>	<b>700.75</b>	<b>2378.47</b>
4	Other income	6.25	29.49	1.88	38.49
5	<b>Profit from ordinary activities before finance cost and Exceptional Items (3+4)</b>	<b>776.60</b>	<b>386.79</b>	<b>702.63</b>	<b>2416.96</b>
6	Finance cost	45.00	0.22	72.90	155.21
7	<b>Profit (+)/Loss (-) from ordinary activities after finance cost but before Exceptional Items (5-6)</b>	<b>731.60</b>	<b>386.57</b>	<b>629.73</b>	<b>2261.75</b>
8	Exceptional items	6.46	0.00	0.00	0
9	<b>Profit / Loss from Ordinary Activities before tax (7+8)</b>	<b>725.14</b>	<b>386.57</b>	<b>629.73</b>	<b>2261.75</b>
10	Tax Expense				
	Current Tax	217.54	145.45	175.00	630.45
	Deferred Tax	10.00	10.00	10.00	40.00
11	<b>Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>497.60</b>	<b>231.12</b>	<b>444.73</b>	<b>1591.30</b>
12	Extrodinary Items (net of tax expense Rs.____)				21.15
13	<b>Net Profit(+)/Loss(-) for the period (11-12)</b>	<b>497.60</b>	<b>231.12</b>	<b>444.73</b>	<b>1570.15</b>
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 (Not annualized) - in Rs.	5.07	2.35	4.53	16.20
	b) Basic and diluted EPS after Extraordinary items (Not annualized) - in Rs.	5.07	2.35	4.53	16.20

**Notes:**

- 1 The above results were reviewed by Audit Committee and approved by the Board of Directors at their meeting held on August 4th,2016.
- 2 Other Operating Income includes foreign exchange loss (net) of Rs.1.84lacs relatable to export operations of the company.
- 3 The figures for preceeding 3 months ended 31st March 2016 are the balancing figures between the audited figures in respect of full previous financial year and published year to date figures upto the third quarter of the previous financial year.
- 2 The auditors of the compoany have carried out a "Limited Review" for the said financial results.
- 3 The Company operates in Primary business segment namely Manufacturers of Auto Components.
- 4 Figures have been re-grouped wherever necessary to confirm to Current Period classification.

BY Order of the Board  
for SAMRG PISTONS AND RINGS LTD

S.D.M. RAO  
Chairman & Managing Director

Place : Hyderabad

Date : 4th August, 2016