



Sam
PISTON & RINGS

SAMKRG PISTONS AND RINGS LIMITED

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2018

Rs. Lakhs

SL. NO	PARTICULARS	Standalone			
		3 Months ended	Preceeding 3 months ended	Corresponding 3 months ended in the previous year	Previous Accounting year ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
1	Income from operations				
	a. Net Revenue from Operations #	6620.75	6068.36	5443.17	24506.52
	b. Other operating Income	4.88	5.42	2.74	21.20
	c. Other income	55.99	107.48	14.99	207.40
	Total Revenue from operations	6681.62	6181.26	5460.90	24735.12
2	Expenditure				
	a) Cost of material consumed	3641.70	3233.42	2939.67	12282.62
	b) Change in inventories of finished goods, work-in-progress	-13.48	212.87	-131.47	-220.61
	c) Employees benefits expenses	1503.00	1299.32	1409.86	5614.63
	d) Finance Cost	28.64	37.89	42.62	128.51
	e) Depreciation	275.00	285.18	300.00	1305.18
	f) Other expenditure	414.14	417.50	312.60	2696.49
	Total Expenses (a...f)	5849.00	5486.18	4873.28	21806.82
3	Profit before taxes (1-2)	832.62	695.08	587.62	2928.30
4	Tax Expense				
	Current Tax	250.00	276.25	175.00	866.25
	Deferred Tax	10.00	16.59	10.00	46.59
5	Net Profit after tax (3-4)	572.62	402.24	402.62	2015.46
6	Other Comprehensive Income				
	a) Items that will not be reclassified to profit or loss				
	i) Remeasurement of net defined subsequently to profit or loss	NIL	NIL	NIL	NIL
	ii) Income tax relating to items that will not be classified to profit or loss				
7	Total Comprehensive Income for the Priod (5-6)	572.62	402.24	402.62	2015.46
8	Paidup equity share capital (Face value of Rs.10/- Share)	982.05	982.05	982.05	982.05
9	Other Equity excluding Revaluation reserves	-	-	-	11464.56
10	Earnings Per Share (EPS) - in Rs.10/-each	5.83	4.10	4.10	20.52
	Basic & Diluted (not annualised)				

Consequent to introduction of Goods and Service Tax (GST) w.e.f 1st July 2017, Revenue from Operations for the quarter ended June 30th, 2018 and March 31st, 2018 is presented Net of GST and Sales promotion expenditure in compliance with relevant Indian Accounting Standards. The Revenue from operations for the quarter ended June 30th, 2017 and year ended March 31st, 2018 are also Net of Excise Duty and Sales promotion expenditure for comparative purpose.

Note:

- The unaudited financial results were reviewed by Audit Committee and approved by the Board of Directors at their respective meeting held on 30.07.2018 and have undergone 'Limited Review' by the statutory auditors of the company.
- The previous figures have been re-grouped wherever necessary to confirm to current period's presentation
- The company operates in only one segment namely manufacturing of "Automobile components"
- The financial results quarter ended June 30, 2018 is being published in the news paper as per the format prescribed under regulation 33 of SEBI (listing obligations and discloser requirements) regulations, 2015. The financial results are also available on the BSE website www.bseindia.com and on the company's website www.samkrgpistonsandrings.com

FOR AND ON BEHALF OF THE BOARD

S.D.M. RAO

S.D.M. RAO

Chairman & Managing Director

Place : Hyderabad

Date 30.07.2018

Plant I (Pistons) :
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SRIDHARA CHARY V & CO.,
Chartered Accountants

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Limited Review Report

To
The Board of Directors
Samkrp Pistons and Rings Limited
Hyderabad.

1. We have reviewed the accompanying statement of unaudited standalone financial results of Samkrp Pistons and Rings Limited ("the Company") for the quarter ended 30th June, 2018, attached herewith being submitted by the company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. The Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on this statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether this statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in all material respects in accordance with Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/ 62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Hyderabad
Date : 30.07.2018



For M/s. SRIDHARA CHARY V& CO,
Chartered Accountants
Firm No. 0114285

V. Sridhara

(V SRIDHARA CHARY)
Proprietor
M.No.218343