

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2014

SI NO	PARTICULARS	QUARTERED ENDED			Rs. in lacs
		30.06.2014	31.03.2014	30.06.2013	For the year ended
		UNAUDITED	(AUDITED)	UNAUDITED	(AUDITED)
1	Income from operations				
	a. Net Sales/Income from Operations (Net of excise duty)	6107.61	5219.04	4163.66	20554.29
	b. Other Operating Income	-18.50	-52.17	10.57	8.43
	Total Income from operations (net)	6089.11	5166.87	4174.23	20562.72
2	Expenditure				
	a) Cost of material consumed	1410.13	946.30	957.78	4881.38
	b) Purchase of Stock-in-trade	91.61	49.11	60.87	265.37
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-120.27	-29.26	158.46	136.73
	d) Employees benefit expenses	1003.05	542.02	838.82	3477.85
	e) Depreciation	275.00	245.06	250.00	1045.06
	f) Power & fuel	595.87	642.55	426.23	2208.81
	g) Stores & Spares consumption	610.76	515.04	354.97	1770.59
	h) Other expenditure	1608.10	1863.62	771.53	4836.85
	Total Expenses (a...h)	5474.25	4774.44	3818.66	18622.64
3	Profit from Operations before Other Income, finance cost and exceptional items (1-2)	614.86	392.43	355.57	1940.08
4	Other income	1.26	-26.51	15.50	20.72
5	Profit from ordinary activities before finance cost and Exceptional Items (3+4)	616.12	365.92	371.07	1960.80
6	Finance cost	115.66	-35.64	105.81	467.81
7	Profit (+)/Loss (-) from ordinary activities after finance cost but before Exceptional Items (5-6)	500.46	401.56	265.26	1492.99
8	Exceptional items	0.00	66.18	0.00	66.18
9	Profit / Loss from Ordinary Activities before tax (7+8)	500.46	467.74	265.26	1559.17
10	Tax Expense				
	Current Tax	150.14	127.10	79.58	450.00
	Deferred Tax	10.00	14.57	5.00	34.57
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	340.32	326.07	180.68	1074.60
12	Extrordinary Items (net of tax expense Rs.)				
13	Net Profit(+)/Loss(-) for the period (11-12)	340.32	326.07	180.68	1074.60
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				6563.38
16	Earnings Per Share (EPS) - in Rs.				
	a) Basic and diluted EPS before Extraordinary Items(Not annualized) - in Rs.	3.47	3.32	1.84	10.94
	b) Basic and diluted EPS after Extraordinary items (Not annualized) - in Rs.	3.47	3.32	1.84	10.94

PART II Select Information for the quarter ended 30th June 2014

A PARTICULARS OF SHAREHOLDING

Particulars	3 months ended 30th June 2014			
1 Public Shareholding				
- No. of Shares	3252661	3252661	3252661	3252661
- Percentage of shareholding	33.12%	33.12%	33.12%	33.12%
2 Promoters and Promoter Group Shareholding				
(a) Pledged / Encumbered				
- Number of Shares	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
(b) Non-encumbered				
- Number of Shares	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%
- Percentage of shares (as a % of the total share capital of the company)	66.88%	66.88%	66.88%	66.88%

Particulars	3 months ended 30th June 2014
B INVESTORS COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	3
Disposed of During the quarter	3
Remaining unresolved at the end of the quarter	NIL

Notes:

- The above results were reviewed by Audit Committee and approved by the Board of Directors at their meeting held on August 6th, 2014.
- The auditors of the company have carried out a "Limited Review" for the said financial results.
- 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.

By Order of the Board
for SAMKRG PISTONS AND RINGS LTD

S. D. M. RAO
S. D. M. RAO

Chairman & Managing Director

Place : Hyderabad

Date : 06th August, 2014

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