

General information about company

Scrip code	520075
NSE Symbol	
MSEI Symbol	
ISIN*	INE706B01012
Name of company	SAMKRG PISTONS AND RINGS LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	24-06-2020
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	15-06-2020
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	PISTONS AND RINGS
Start date and time of board meeting	24-06-2020 11:00
End date and time of board meeting	24-06-2020 11:55
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

Financial Results – Ind-AS

	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2020	01-04-2019
B	Date of end of reporting period	31-03-2020	31-03-2020
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	5353.32	23551.32
	Other income	76.61	171.72
	Total income	5429.93	23723.04
2	Expenses		
(a)	Cost of materials consumed	2582.51	10090.28
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-408.43	-780.18
(d)	Employee benefit expense	1398.57	5392.55
(e)	Finance costs	18.61	103.17
(f)	Depreciation, depletion and amortisation expense	327.29	1276.29
(f)	Other Expenses		

1	POWER AND FUEL	264.57	1591.61
2	STORES AND SPARES CONSUMPTION	160.69	397.64
3	Other Expenses	722.67	3056.51
10			
	Total other expenses	1147.93	5045.76
	Total expenses	5066.48	21127.87

Financial Results – Ind-AS

	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2020	01-04-2019
B	Date of end of reporting period	31-03-2020	31-03-2020
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	363.45	2595.17
4	Exceptional items	0	0
5	Total profit before tax	363.45	2595.17
7	Tax expense		
8	Current tax	144.36	659.36
9	Deferred tax	-57.75	-24
10	Total tax expenses	86.61	635.36
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	276.84	1959.81
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	276.84	1959.81
22	Other comprehensive income net of taxes	0	0

Financial Results – Ind-AS

	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2020	01-04-2019
B	Date of end of reporting period	31-03-2020	31-03-2020
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	276.84	1959.81
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		

	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	982.05	982.05
	Face value of equity share capital	982.05	982.05
27	Details of debt securities		
28	Reserves excluding revaluation reserve		0
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	2.82	19.96
	Diluted earnings (loss) per share from continuing operations	2.82	19.96
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	2.82	19.96
	Diluted earnings (loss) per share from continuing and discontinued operations	2.82	19.96
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		

Statement of Asset and Liabilities

	Particulars	Current year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2019
	Date of end of reporting period	31-03-2020
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
	Assets	
1	Non-current assets	
	Property, plant and equipment	14076.52
	Capital work-in-progress	0
	Investment property	0
	Goodwill	0
	Other intangible assets	0
	Intangible assets under development	0
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	0
	Non-current financial assets	
	Non-current investments	0
	Trade receivables, non-current	0
	Loans, non-current	325.65
	Other non-current financial assets	0

	Total non-current financial assets	325.65
Deferred tax assets (net)		0
Other non-current assets		0
	Total non-current assets	14402.17
2 Current assets		
Inventories		2730.19
Current financial asset		
Current investments		0
Trade receivables, current		3839.35
Cash and cash equivalents		35.64
Bank balance other than cash and cash equivalents		0
Loans, current		216.12
Other current financial assets		0
	Total current financial assets	4091.11
Current tax assets (net)		0
Other current assets		0
	Total current assets	6821.3

Statement of Asset and Liabilities

	Particulars	Current year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2019
	Date of end of reporting period	31-03-2020
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
3 Non-current assets classified as held for sale		0
4 Regulatory deferral account debit balances and related deferred tax Assets		0
	Total assets	21223.47
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
Equity share capital		982.05
Other equity		13922.6
	Total equity attributable to owners of parent	14904.65
Non controlling interest		
	Total equity	14904.65
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
Borrowings, non-current		0
Trade payables, non-current		0
Other non-current financial liabilities		0
	Total non-current financial liabilities	0
Provisions, non-current		0
Deferred tax liabilities (net)		352.01
Deferred government grants, Non-current		0
Other non-current liabilities		899.93
	Total non-current liabilities	1251.94

Current liabilities		
Current financial liabilities		
Borrowings, current		1472.26
Trade payables, current		1816.14
Other current financial liabilities		39.69
	Total current financial liabilities	3328.09
Other current liabilities		0
Provisions, current		1738.79
Current tax liabilities (Net)		0
Deferred government grants, Current		0
	Total current liabilities	5066.88
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
	Total liabilities	6318.82
	Total equity and liabilities	21223.47

Disclosure of notes on assets and liabilities

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-01-2020	01-04-2019
Date of end of reporting period	31-03-2020	31-03-2020
Whether accounts are audited or unaudited		
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
Total Segment Revenue		
Less: Inter segment revenue		
Revenue from operations		
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other Unallocable Expenditure net off Unallocable income		
Profit before tax		
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
Total Segment Asset		
Un-allocable Assets		
Net Segment Asset		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		

Disclosure of notes on segments

