



Sam
PISTON & RINGS

SAMKRG PISTONS AND RINGS LIMITED

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AUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED 31ST MARCH 2015

PART I		(Rs.in lacs)				
SL.NO	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		(AUDITED)	(UNAUDITED)	(AUDITED)	(AUDITED)	(AUDITED)
1	Income from operations					
	a. Net Sales/Income from Operations (Net of excise duty)	5219.49	5497.15	5219.04	23236.96	20554.29
	b. Other Operating Income	50.06	-14.47	-52.17	10.42	8.43
	Total Income from operations (net)	5269.55	5482.68	5166.87	23247.38	20562.72
2	Expenditure					
	a) Cost of material consumed	1259.11	1464.05	946.30	5736.47	4881.38
	b) Purchase of Stock-in-trade	6.43	72.86	49.11	251.06	265.37
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	328.40	113.06	-29.26	404.56	136.73
	d) Employees benefits expenses	1264.77	1020.25	542.02	4306.30	3477.85
	e) Depreciation	356.53	250.00	245.06	1156.53	1045.06
	f) Power & fuel	273.04	507.90	642.55	1931.90	2208.81
	g) Stores & Spares consumption	449.49	455.26	515.04	2108.69	1770.59
	h) Other expenditure	932.99	1072.44	1863.62	5122.58	4836.85
	Total Expenses (a...h)	4870.76	4955.82	4774.44	21018.09	18622.64
3	Profit from Operations before Other Income, finance cost and exceptional items (1-2)	398.79	526.86	392.43	2229.29	1940.08
4	Other income	22.16	7.88	-26.51	33.52	20.72
5	Profit from ordinary activities before finance cost and Exceptional Items (3+4)	420.95	534.74	365.92	2262.81	1960.80
6	Finance cost inclusive of exchange gain/loss of Rs.90.26 lacs	169.12	84.28	-35.64	461.99	467.81
7	Profit (+)/Loss (-) from ordinary activities after finance cost but before Exceptional Items (5-6)	251.83	450.46	401.56	1800.82	1492.99
8	Exceptional items			66.18		66.18
9	Profit / Loss from Ordinary Activities before tax (7+8)	251.83	450.46	467.74	1800.82	1559.17
10	Tax Expense					
	Current Tax	70.78	121.62	127.10	510.00	450.00
	Deferred Tax	12.86	5.00	14.57	37.86	34.57
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	168.19	323.84	326.07	1252.96	1074.60
12	Extraordinary Items (net)	21.46			21.46	
13	Net Profit(+)/Loss(-) for the period (11-12) inclusive of exchange gain/ loss Rs.90.26 lacs	146.73	323.84	326.07	1231.50	1074.60
14	Paid-up equity share capital (Face Value of the Share Rs.10)	982.05	982.05	982.05	982.05	982.05
15	Reserves excluding Revaluation Reserves as per balance sheet				7493.06	6563.38
16	Earnings Per Share (EPS) - in Rs.10/-each					
	a) Basic and diluted EPS before Extraordinary Items - in Rs.	1.71	3.30	3.32	12.76	10.94
	b) Basic and diluted EPS after Extraordinary items - in Rs.	1.71	3.30	3.32	12.76	10.94

PART II

A PARTICULARS OF SHAREHOLDING

1	Public Shareholding					
	- No. of Shares	3302661	3252661	3252661	3252661	3252661
	- Percentage of shareholding	33.63%	33.12%	33.12%	33.12%	33.12%
2	Promoters and Promoter Group Shareholding					
	(a) Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	(b) Non-encumbered	6517839	6567839	6567839	6567839	6567839
	- Number of Shares	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	66.37%	66.88%	66.88%	66.88%	66.88%
	- Percentage of shares (as a % of the total share capital of the company)					
Particulars						
B	INVESTORS COMPLAINTS					
	Pending at the beginning of the quarter					NIL
	Received during the quarter					2
	Disposed of During the quarter					2
	Remaining unresolved at the end of the quarter					NIL

Place : Hyderabad
Date : 25.05.2015

Plant I (Pistons) :
Sy.No. 537, Temple Road,
Bonihapally (P.O.), Narsapur (Tq.)
Medak (Dist) - 502 313 TS.
Ph : 08458-275218 Fax 08458-275316
E-mail : plant1@samkrg.com

Plant II (Rings) :
Sy.No. 33, Vansam (Vig)
Pydibhimavaram (P.O.)
Srikakulam (Dist.) - 532 409 A.P
Ph: 08942-288129 Fax : 08942-288128
E-mail : mis@samkrg.com



Plant III (Pistons) :
Sy. No. 232, Arinama Akkivalasa (Vig.)
Allinagaram (P.O.) Elcherla (Mdl.)
Srikakulam (Dist) - 532 140. A.P
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STATEMENT OF ASSETS AND LIABILITIES (AUDITED)

(Rs. In Lacs)

	Particulars	For the year ended	
		31st March, 2015	31st March, 2014
		Audited	Audited
A	EQUITY AND LIABILITIES		
	1. SHAREHOLDERS' FUNDS:		
	a) Capital	982.05	982.05
	b) Reserves and Surplus	7493.06	6563.38
	Sub-Total -Share holders' funds	8475.11	7545.43
	2. Non-Current Liabilities		
	a) Long - term borrowings	2.01	1416.66
	b) Defered tax liabilities (Net)	204.43	166.57
	c) Other long - term liabilities	1172.90	1306.71
	d) Long- term provisions	422.91	332.07
	Sub-Total -Non-Current Liabilites	1802.25	3222.01
	2. Current Liabilities		
	a) Short - term borrowings	1735.95	2146.40
	b) Trade Payables	1834.68	1599.99
	c) Other Current liabilities	402.40	343.70
	d) Short - term provisions	967.54	957.65
	Sub-Total -Current Liabilites	4940.57	5047.74
	TOTAL - EQUITY AND LIABILITIES	15217.93	15815.18
B	ASSETS		
	NON-CURRENT ASSETS		
	(a) Fixed Assets	10120.19	10048.14
	(b) Capital Work in progress	0	0
	(b) Non Current investments	0	0
	(c) Defered Tax assets (Net)	0	0
	(d) Long-term loans and advances	221.86	200.57
	(e) Other non-current assets	0	0
	Sub-Total -Non- Current Assets	10342.05	10248.71
	CURRENT ASSETS		
	(a) Inventories	1468.29	1883.50
	(b) Trade Receivables	3099.40	3185.84
	(c) Cash and Cash equivalents	48.20	263.83
	(d) Short - term loans and advances	162.64	113.04
	(e) Other current assets	97.35	120.26
	Sub-Total -Current Assets	4875.88	5566.47
	TOTAL - ASSETS	15217.93	15815.18

Notes:

- The above financial results were reviewed by the Statutory auditors, Audit Committee and approved by the Board of Directors at their meeting held on 25th May 2015.
- The Board of Directors has recommended a dividend @ Rs. 3.00/- per equity share of the face value of Rs.10/- each i.e.30% for the year ended 31st March 2015 subject to the approval of the share holders at the Annual General Meeting of the Company.
- Figures of the quarter ended 31st March 2015 and 31st March 2014 are the balancing figures between audited figures in respect of the full financial year and the unaudited published year to date figures upto the third quarter ended December 31, 2014 respectively.
- Figures for the previous period have been regrouped wherever necessary to correspond with the figures of the current period

Place : Hyderabad

Date : *25.05.2015

FOR AND ON BEHALF OF THE BOARD

SAMKRG
Chairman & Managing Director