

**AUDITED STAND ALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2022**

Rs.in lakhs

SL.NO	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2022 (Audited)	31.12.2021 (Unaudited)	31.03.2021 (Audited)	31.03.2022 (Audited)	31.03.2021 (Audited)
	<b>Income</b>					
1	Revenue from operations	5324.89	5935.46	7170.65	23666.35	22476.06
2	Other Income	30.42	32.16	57.13	183.14	196.28
3	<b>Total Revenue (1+2)</b>	<b>5355.31</b>	<b>5967.62</b>	<b>7227.78</b>	<b>23849.49</b>	<b>22672.34</b>
4	<b>Expenses</b>					
	a) Cost of material consumed	2829.25	3131.32	3541.58	12418.00	9299.37
	b) Change in inventories of finished goods, work-in-progress and stock-in-trade	251.92	-355.08	-63.86	-802.56	551.95
	c) Employees benefits expenses	665.46	1015.20	1371.45	4336.26	4501.27
	d) Finance cost	52.08	50.73	35.37	152.22	104.76
	e) Depreciation	361.86	355.00	373.41	1291.86	1298.41
	f) Power & fuel	308.68	426.69	432.49	1745.87	1529.47
	g) Stores & Spares consumption	71.73	87.91	121.00	403.42	514.23
	h) Other expenditure	222.75	719.02	500.57	2382.94	2539.64
	<b>Total Expenses (a...h)</b>	<b>4763.73</b>	<b>5430.79</b>	<b>6312.00</b>	<b>21928.01</b>	<b>20339.10</b>
5	<b>Profit before exceptional and tax (3-4)</b>	<b>591.58</b>	<b>536.83</b>	<b>915.78</b>	<b>1921.48</b>	<b>2333.25</b>
6	Exceptional items					
7	<b>Profit before tax (5-6)</b>	<b>591.58</b>	<b>536.83</b>	<b>915.78</b>	<b>1921.48</b>	<b>2333.25</b>
8	<b>Tax Expense</b>					
	Current Tax	222.62	100.00	231.87	522.62	606.87
	Deferred Tax	11.22	0	-6.05	11.22	-6.06
9	<b>Profit/Loss for the period/year (7-8)</b>	<b>357.74</b>	<b>436.83</b>	<b>689.96</b>	<b>1387.64</b>	<b>1732.42</b>
10	Other comprehensive income/ (expense)	357.74	436.83	689.96	1387.64	1732.42
11	Paid-up equity share capital (Face Value of the Share Rs.10)	982.05	982.05	982.05	982.05	982.05
12	Reserves excluding Revaluation Reserves as per balance sheet				16343.56	15447.24
13	<b>Earnings Per Share (EPS) - in Rs.10/-each</b>					
	a) Basic	3.64	4.45	7.03	14.13	17.64
	b) Diluted	3.64	4.45	7.03	14.13	17.64

Place : Hyderabad  
Date : 27.05.2022



FOR AND ON BEHALF OF THE BOARD

*S.D.M. RAO*

**S.D.M. RAO**

Chairman & Managing Director

**Plant I (Pistons & Rings) :**  
Sy. No. 537, Temple Road,  
Bentnapally (P.O.), Gummadidala (mdl.)  
Sangareddy (Dist) - 502 313, T.S.  
Ph : 08458-282000  
E-mail : plant1@samkrg.com

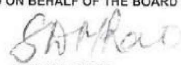

**Plant II (Rings) :**  
Sy. No. 33, Vansam (Vig),  
Pylichimnuram (P.O.)  
Srikakulam (Dist.) - 532 409, A.P.  
Ph: 08942-288126 Fax : 08942-288128  
E-mail : mis@samkrg.com

**Plant III (Pistons) :**  
Sy. No. 232, Arnama Akkivalasa (Vig.)  
Alinagaram (P.O.) Etcherla (Mdl.)  
Srikakulam (Dist.) - 532 140, A.P.  
Ph: 08942-231157 Fax : 08942-231196  
E-mail : p3mis@samkrg.com

**Branch Office :**  
47-10-14, Dwarakanagar,  
Visakhapatnam - 530 016, A.P.  
Ph: 0891-2747051 Fax: 0891-2746155  
E-mail : branch@samkrg.com

**STATEMENT OF ASSETS AND LIABILITIES ( AUDITED)**

Rs. in Lakhs

Particulars	For the year ended	
	31st March, 2022	31st March, 2021
	Audited	Audited
<b>I ASSETS</b>		
<b>NON-CURRENT ASSETS</b>		
(a) Fixed Assets	13141.60	13663.28
(b) Capital Work in progress	350.00	0.00
(c) Non Current investments	0.00	0.00
(d) Deferred Tax assets (Net)	0.00	0.00
(e) Long-term loans and advances	332.53	332.53
(f) Other non-current assets	0.00	0.00
<b>Sub-Total -Non- Current Assets</b>	<b>13824.12</b>	<b>13995.81</b>
<b>CURRENT ASSETS</b>		
(a) Inventories	3692.32	2289.62
(b) Trade Receivables	4590.16	4721.76
(c) Cash and Cash equivalents	70.09	71.60
(d) Short - term loans and advances	164.30	259.13
(e) Other current assets	0.00	0.00
<b>Sub-Total -Current Assets</b>	<b>8516.87</b>	<b>7342.12</b>
<b>TOTAL - ASSETS</b>	<b>22341.00</b>	<b>21337.93</b>
<b>II EQUITY AND LIABILITIES</b>		
<b>1. EQUITY</b>		
a) Equity Share Capital	982.05	982.05
b) Other Equity	16496.76	15602.45
<b>Sub-Total -Share holders' funds</b>	<b>17480.81</b>	<b>16584.50</b>
<b>2. Non-Current Liabilities</b>		
a) Long - term borrowings	0.00	0.00
b) Deferred tax liabilities (Net)	357.18	345.96
c) Other long - term liabilities	176.77	238.03
d) Long - term provisions	512.46	548.74
<b>Sub-Total -Non-Current Liabilities</b>	<b>1046.40</b>	<b>1132.73</b>
<b>2. Current Liabilities</b>		
a) Borrowings	1927.47	417.98
b) Trade Payables	913.34	1306.81
c) Other Current Financial liabilities	41.19	40.60
d) Provisions	931.79	1855.23
<b>Sub-Total -Current Liabilities</b>	<b>3813.79</b>	<b>3620.71</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>22341.00</b>	<b>21337.93</b>
<b>Notes:</b>		
1	The above financial results were reviewed by the Statutory auditors, Audit Committee and approved by the Board of Directors, at their meeting held on 27th May 2022.	
2	Figures of the quarter ended 31st March 2022 and 31st March 2021 are the balancing figures between audited figures in respect of the full financial year and the unaudited published year to date figures up to the third quarter ended December 31, 2021 respectively.	
3	Figures for the previous period have been regrouped wherever necessary to correspond with the figures of the current period.	
4	Reconciliation between the Net Profit reported in accordance with Indian GAAP (previous GAAP) and the Ind AS for the quarter and year ended March 31, 2021 is as follows:	
	<b>Rs. in Lakhs</b>	
	Quarter Ended 31.03.2021	Year Ended 31.03.2021
	(Audited)	(Audited)
	889.96	1732.42
	889.96	1732.42
	Other comprehensive income	
	889.96	1732.42
5	Reconciliation of total equity as at 31st March 2021	
	<b>Rs in lakhs</b>	
	<b>As at 31.03.2021</b>	
	Equity under previous GAAP	
		982.05
	Other Equity under previous GAAP	
		15602.45
		<b>16584.50</b>
	Adjustments	
	Equity under Ind AS	
		<b>16584.50</b>
6	The Board of Directors recommended for Dividend @ Rs 2.50 per share (25 % of Rs 10/- each) for the financial year 2021-22	
	<b>FOR AND ON BEHALF OF THE BOARD</b>	
		
	<b>S.D.M. RAO</b>	
	Chairman & Managing Director	
Place : Hyderabad		
Date : 27.05.2022		

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