

SAMKRG PISTONS AND RINGS LIMITED

Regd. Office : 1-201, Divya Shakthi Complex, 7-1-58, Ameerpet, Hyderabad - 500 016. T.S. INDIA. Ph: +91-40-23730596, 23735578 Fax : 040-23730216 Website : www.samkrgpistonsandrings.com E-mail : admin@samkrg.com



Ref: SPRL: CS: 2018-19

Date: 19.10.2018

То

The Manager Department of Corporate Services BSE Limited P.J Towers, Dalal Street, Fort MUMBAI – 400001.

Dear Sir,

Sub: Outcome of Board Meeting-Reg. Ref: Scrip Code: 520075

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Pursuant to Regulations 30 and 33 of the SEBI (Listing Obligations and Disclosure Requiremnts) Regulations, 2015, we submit following documents:

- Statement of Unaudited Financial Results for the Quarter ended 30th September, 2018 as approved by the Board of Directors at its meeting held on 29.10.2018.
- 2. "Review Report" thereto from M/s. Sridhara Chary & Co., the Statutory Auditors of the company.

You are requested to take the same on record.

Thanking you,

Yours faithfully, for **SAMKRG PISTONS AND RINGS LTD**

Marc

AUTHORISED SIGNATORY

Encl: As above.

Plant I (Pistons) : Sy.No. 537, Temple Road, Bonthapally (P.O.), Gummadidala (Mdl.), Sangareddy (Dis) - 502 313. T.S. Ph: 08458-275218 Fax: 08458-275316 E-mail: :plant1@samkrg.com

Plant II (Rings) : Sy. No. 33, Varisam (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.) Etcherla (Mdl.) Srikakulam (Dist.) - 532 140. A.P. Ph: 08942-231197 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



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UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2018

		QUARTER ENDED		HALF YEAR ENDED		Previous year
		30.09.2018	30.09.2017	30.09.2018	30.09.2017	ended 31.03.2018
	-	UN AU		DITED		AUDITED
1	Income from operations					
	(a) Revenue from operations (inclusive of excise duty)	9326.30	8493.78	18117.74	15306.75	32397.76
	b. Other Operating Income	6.83	4.78	11.71	7.52	21.20
	Total Income from operations	9333.13	8498.56	18129.45	15314.27	32418.96
	(b) GST / EXCISE DUTY#	1628.00	1677.56	3246.85	* 2326.29	* 5585.77
	Net Revenue from Operations	7705.13	6821.00	14882.60	12987.98	26833.19
2	Expenditure					
	a) Consumption of raw materials	2405.96	2317.00	4651.74	4073.00	8593.21
	c) Change in Inventories of finished Goods, Work-in-progress and stock-in-trade	50.00	-265.00	36.52	-396.48	-220.61
	d) Employees benefit expenses	1523.00	1455.25	3026.00	2865.11	5614.63
	e) Depreciation	275.00	320.00	550.00	620.00	1305.18
	f) Operational Expenses	1557.71	1297.00	2953.63	2481.33	4689.41
	g) Other Expenditure	1018.52	852.05	1984.50	1885.23	4001.96
		6830.19	5976.30	13202.39	11528.19	23983.78
3	h) TOTAL Profit from Operations before Other Income, finance cost and exceptional items (1-2)	874.94	844.70	1680.21	1459.79	2849.41
4	Other income	66.32	28.81	122.31	43.80	207.40
5	Profit from ordinary activities before finance cost and Exceptional Items (3+4)	941.26	873.51	1802.52	1503.59	3056.81
6	Finance cost	17.52	23.00	46.16	65.62	128.51
7	Profit (+)/Loss (-) from ordinary activities after finance cost but before Exceptional Items (5-6)	923.74	850.51	1756.36	1437.97	2928.30
8	Exceptional items					
9	Profit / Loss from Ordinary Activities before tax (7+8)	923.74	850.51	1756.36	1437.97	2928.30
10	Tax Expense					
	Current Tax	270.00	215.00	520.00	390.00	866.2
	Deferred Tax	10.00	10.00	20.00	20.00	46.59
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	643.74	625.51	1216.36	1027.97	2015.4
12	Extrodinary Items (net of tax expense Rs)					
13	Net Profit(+)/Loss(-) for the period (11-12)	643.74	625.51	1216.36	1027.97	2015.4
14	Paid-up equity share capital (Face Value of the Share Rs.10)	982.05	982.05	982.05	982.05	982.0
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting vear					11464.5
16	Earnings Per Share (EPS) - in Rs.					
	a) Basic and diluted EPS before Extraordinary Items (Not annualized) - in Rs.	6.56	6.37	12.39	10.47	20.52
	b) Basic and diluted EPS after Extraordinary items (Not annualized) - in Rs.	6.56	6.37	12.39	10.47	20.5

* Excise Duty of 1st Quarter 2017-18 is considered and also in Half yearly results 2017-18 as well as in final results of RMR® PISTONS AND RINGS LINCTED

Place : Hyderabad

Date : 29th Oct. 2018 Plant I (Pistons) : Sy.No. 537, Temple Road, Bonthapally (P.O.), Gummadidala (Mdl.), Sangareddy (Dist) - 502 313. T.S. Ph: 08458-275218 Fax: 08458-275316 E-mail : plant1@samkrg.com

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Chairman & Managing Director

Plant III (Pistons) : Sy. No. 232, Arinama Akkivalasa (Vig.) Allinagaram (P.O.) Etcherla (Mdl.) Srikakulam (Dist.) - 532 140, A.P. Ph: 08942-231197 Fax: 08942-231196 E-mail : p3mis@samkrg.com

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STATEMENT OF ASSETS & LIABILITIES (UNAUDITED) AS AT 30TH SEPTEMBER 2018

			(Rs. in lakhs)
		As at	As at 31.03.2018
S.No	Particulars	30.09.2018	
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1)	Shareholders' Funds		
	Share Capital	982.05	982.05
(b)	Reserves & Surplus	12988.00	11619.77
	Sub-total Shareholder's funds	13970.05	12601.82
2)	Non-Current Liabilities		
	Long Term Borrowings		
(b)	Defered Tax Liabilities (Net)	356.00	331.01
(c)	Other Long-term Liabilities	674.45	674.45
(d)	Long-term provisions	595.00	569.76
	Sub-total Non-Current Liabilities	1625.45	1575.22
3)	Current Liabilites		
(a)) Short-term Borrowings	899.00	1805.81
(b)	Trade payables	1809.00	1801.21
(c)	Other Current Liabilities	36.94	36.94
(d)	Short-term Provisions	1870.00	1839.65
	Sub-total Current Liabilities	4614.94	5483.61
	TOTAL EQUITY AND LIABILIITES	20210.44	19660.67
в	ASSETS		
1)	Non-Current Assets		
,) Fixed Assets	13468.00	13448.42
	Non-Current Investments		
1	Long term loans and advances	296.79	278.16
(0	Sub-total Non-Current Assets	13764.79	13726.58
2)	Current Assets		10120100
) Inventories	1840.00	1863.81
) Trade receivables	4500.35	3835.30
	Cash and cash equivalent	50.30	137.44
) Short loans and advances	55.00	97.32
	Other current assets	55.00	0.22
(8	Sub-total Current Assets	6445.65	5934.09
		20210.44	19660.67
	TOTAL ASSETS	20210.44	13000.07

Notes:

Place

Date

1 The above results of company for the quarter and half year ended 30th Sept.2018 were reviewed & recommended by Audit Committee and approved by the Board of Directors meeting held on 29th Oct,2018 and Limited and Audit Review of the same has been carried out by the Statutory Auditors of the Company

2 The Company operates in Primary business segment namely Manufacturers of Auto Components.

- 3 Figures have been re-grouped wherever necessary to confirm to Current Period classification after introduction of GST as per the IND AS
- 4 As per new IT Regulations by end of Q2 of 2018-19, Income Tax paid @ 45% i.e. Rs.520.00 lakhs as against Rs.390.00 lakhs during 2017-18. Hence there is an increase of Rs.130.00 lakhs thereby effected PAT in Q2 of 2018-19

BY ORDER OF THE BOARD for SAMKRG PISTONS AND RINGS LTD

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S.D.M. RAO Chairman & Managing Director

Plant I (Pistons) :

: Hyderabad

: 29th Oct.2018

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SRIDHARA CHARY V & CO., Chartered Accountants

1-8-526, Flat No. 105, Jatkar Bhavan, Street No.7, Beside SBI & Union Bank of India, Chikkadapally, Hyderabad, Telangana - 500 020.

email : casridharv@gmail.com Ph : (O) 040-27612837, (M) 9347504786, 9573666456

Limited Review Report

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

- We have reviewed the accompanying statement of unaudited standalone financial results of Samkrg Pistons and Rings Limited ("the Company") for the quarter ended 30th September, 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/ F AC/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 there under 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 : 29.10.2018

For M/s. SRIDHARA CHARY V&CO, Chartered Accountants Firm No. 0104785 V SRIDHARA CHARY) Proprietor