



Simplex Castings Ltd.

Regd. Office : 601/602A, Fairlink Center, Off Andheri Link Road, Andheri (W) Mumbai - 53 India

Phone : +91-022-40034768

E-Mail : sclmumbai@simplexcastings.com Website : www.simplexcastings.com

CIN : L27320MH1980PLC067459



Ref: SCL/ AFR/2016-17/3

Date: 12/11/2016

To,
The Secretary
Department of Corporate Services
Bombay Stock Exchange Limited
Floor 25, Phiroze Jeejeebhoy Tower,
Dalal Street
Mumbai-400 001

Sub: Unaudited Financial Results for the Quarter and Half year ended 30th September, 2016

Ref No: Scrip Code-513472

Dear Sir,

In compliance of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, we are pleased to submit-

- (i) Unaudited financial results for the Quarter and Half year ended 30th September, 2016
- (ii) Limited Review Report from Auditor.

The Meeting of Board of Directors of the Company commenced at 5.30 P.M and concluded at 8.15 P.M.

This is for your information and record.

Thanking You,

Yours Faithfully

For, Simplex Castings Limited

D Meena

Company Secretary

OFFICE	ADDRESS	PHONE	FAX	E-MAIL
Corporate Office	: 32, SHIVNATH COMPLEX, G.E. ROAD SUPELA BHILAI - 490023 (C.G.) INDIA	0788-2290483	0788-2285664	sclho@simplexcastings.com
Kolkata	: 119, PARK STREET, WHITE HOUSE 4 th FLOOR KOLKATA - 700016 (W.B.) INDIA	08961045611	033-22493251	kol@simplexcastings.com
Bhilai (Plant)	: 5, INDUSTRIAL ESTATE, BHILAI - 490026 (C.G.) INDIA	0788-4015273	0788-4034188	sclbhilai@simplexcastings.com
Raipur (Plant)	: 750, URLA INDUSTRIAL ESTATE, RING ROAD NO - 2, RAIPUR - 493221 (C.G.) INDIA	0771-6537383	0771-2323805	sclurla@simplexcastings.com
Rajnandgaon (Plant)	: 223/2, 224 INDUSTRIAL ESTATE, TEDESARA, RAJNANDGAON - 491441 (C.G.) INDIA	9203901697	0788-2285664	scltedesara@simplexcastings.com



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Unaudited Financial Results for the Quarter and Half year ended 30th September, 2016

S.No	Particulars	Quarter Ended			Half Year Ended		(Rs. In Lakhs)
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
1	Income from Operations	5533.38	4502.09	6152.03	10035.47	10481.79	22567.32
	Less : Excise Duty	410.26	375.78	637.98	786.04	954.77	2140.45
(a)	Net Sales/income from operations (Net of excise duty)	5123.12	4126.31	5514.05	9249.43	9527.02	20426.87
(b)	Other Operating Income	--	--	--	--	--	--
	Total Income from Operations	5123.12	4126.31	5514.05	9249.43	9527.02	20426.87
2	Expenses						
(a)	Cost of raw materials consumed	2471.23	2536.78	1708.37	5008.01	4002.13	8972.80
(b)	Purchase of stock-in-trade	--	--	--	--	--	--
(c)	Changes in inventories of finished goods, work in progress & stock-in-trade	341.91	(575.79)	1276.30	(233.88)	1309.83	2,127.80
(d)	Employee benefit Expenses	476.54	371.66	442.20	848.20	768.34	1613.85
(e)	Depreciation & Amortisation expense	172.93	170.00	174.94	342.93	338.94	684.99
(f)	Power & Fuel	342.86	453.09	356.45	795.95	663.09	1457.26
(g)	Other expenses	903.86	847.92	1277.79	1751.78	1869.82	4602.47
	Total expenses	4709.33	3803.66	5236.05	8512.99	8952.15	19459.17
3	Profit from operations before Other Income, finance costs and exceptional Items	413.79	322.65	278.00	736.44	574.87	967.70
4	Other Income	7.68	57.13	37.86	64.81	76.08	722.72
5	Profit from ordinary activities before finance costs and Exceptional Items	421.47	379.78	315.86	801.25	650.95	1690.42
6	Finance Costs	329.72	319.36	291.17	649.08	585.96	1157.31
7	Profit from ordinary activities after finance costs but before Exceptional Items	91.75	60.42	24.69	152.17	64.99	533.11
8	Exceptional items	--	--	--	--	--	--
9	Profit / Loss from ordinary activities before tax	91.75	60.42	24.69	152.17	64.99	533.11
10	Tax expense	30.00	20.00	7.00	50.00	12.00	177.33



ICE ADDRESS

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11	Net Profit / Loss from ordinary activities after tax	61.75	40.42	17.69	102.17	52.99	355.78
12	Extraordinary Items (net of tax expense Rs.)	--	--	--	--	--	--
13	Net Profit(+)/ Loss(-) for the period	61.75	40.42	17.69	102.17	52.99	355.78
14	Share of profit of associates	--	--	--	--	--	--
15	Minority Interest	--	--	--	--	--	--
16	Net Profit after taxes, minority interests and share of profit of associates	61.75	40.42	17.69	102.17	52.99	355.78
17	Paid-up equity share capital	598.42	598.42	598.42	598.42	598.42	598.42
	(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00	10.00	10.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	--	--	--	--	--	7482.48
19.i	Earnings Per Share (before Extraordinary items) (not annualized):						
	a) Basic	1.03	0.68	0.29	1.71	0.88	5.95
	b) Diluted	1.03	0.68	0.29	1.71	0.88	5.95
19.ii	Earnings Per Share (after Extraordinary items) (not annualized):						
	a) Basic	1.03	0.68	0.29	1.71	0.88	5.95
	b) Diluted	1.03	0.68	0.29	1.71	0.88	5.95

Notes:

- The above results were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at their meeting held on 12th November, 2016.
- Previous year's figure has been rearranged/regrouped wherever necessary.
- The company has only one business ie Castings, hence 'Segment Reporting' as defined in 'Accounting Standard 17 is not applicable.

Place: Bhilai
Date: 12/11/2016



J. R. Chokrey

Chairman

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Unaudited Statement of Assets and Liabilities as on 30th September, 2016

(Rs. In Lakhs)

Particulars	As at 30.09.2016 (Un-Audited)	As at 31.03.2016 (Audited)
<u>EQUITY AND LIABILITIES</u>		
1) Shareholders' Funds		
a) Share Capital	598.42	598.42
b) Reserves & Surplus	7,654.58	7,482.48
Sub-total - Shareholders' funds	<u>8,253.00</u>	<u>8,080.90</u>
2) Share application money pending allotment	-	-
3) Minority Interest	-	-
4) Non-Current Liabilities		
a) Long-term borrowings	2,632.95	2,101.12
b) Deferred tax liabilities (net)	941.44	941.44
c) Other long term liabilities	-	-
d) Long-term provisions	-	-
Sub-total - Non-current liabilities	<u>3,574.39</u>	<u>3,042.56</u>
5) Current Liabilities		
a) Short-term borrowings	4,954.03	4,982.08
b) Trade payables	4,787.11	4,255.95
c) Other current liabilities	3,256.13	3,245.32
d) Short-term provisions	207.00	45.53
Sub-total - Current liabilities	<u>13,204.27</u>	<u>12,528.88</u>
TOTAL - EQUITY & LIABILITIES	<u>25,031.66</u>	<u>23,652.34</u>
<u>ASSETS</u>		
1) Non-Current Assets		
a) Fixed Assets	7,349.10	7,423.85
b) Non-current investments	14.41	14.47
c) Long-term loans and advances	1,279.35	1,089.33
d) Trade receivables	2,003.80	2,147.15
e) Other non-current assets	-	-
Sub-total - Non-current assets	<u>10,646.66</u>	<u>10,674.80</u>
2) Current Assets		
a) Inventories	5,556.17	5,210.21
b) Trade receivables	6,162.90	5,137.95
c) Cash and cash equivalents	450.60	288.92
d) Short-term loans and advances	2,122.30	2,175.00
e) Other current assets	93.03	165.46
Sub-total - Current assets	<u>14,385.00</u>	<u>12,977.54</u>
TOTAL - ASSETS	<u>25,031.66</u>	<u>23,652.34</u>

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The Board of Directors,
Simplex Castings Ltd.,
601/602A, Fairlink Centre,
Off Andheri Link Road,
Andheri (W),
MUMBAI – 400 053

Dear Sir


**Re: LIMITED REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS
FOR HALF YEAR ENDED 30TH SEPTEMBER, 2016.**

We have reviewed the accompanying statement of unaudited financial results of SIMPLEX CASTINGS LTD. for the half year ended 30th September, 2016 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 the financial statements are 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s Taunk & Srikanth,
Chartered Accountants
(FRN 0015240)


(B. SRIKANTH)
Partner
Mem. No. 072217

Place: Bhilai
Date: 12th November, 2016

