

SICAL LOGISTICS LTD									
REDG.OFFICE:"SOUTH INDIA HOUSE " 73, Armenian St, Chennai-01									
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31 MAR 2010									
Sl.No	Particulars	Standalone Rs. In Lakhs				Consolidated Rs. In Lakhs			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		31.03.10 (Unaudited)	31.03.09 (Unaudited)	31.03.10 (Audited)	31.03.09 (Audited)	31.03.10 (Unaudited)	31.03.09 (Unaudited)	31.03.10 (Audited)	31.03.09 (Audited)
1	a) Net Sales/Income from Operations	13,298.93	12,113.01	53,612.51	47,246.66	18,594.26	17,659.17	72,201.00	67,454.65
	b) Other Operating Income	21.28	2.21	111.34	204.87	269.13	81.91	400.92	284.57
	Total Income	13,320.21	12,115.22	53,723.85	47,451.53	18,863.39	17,741.08	72,601.92	67,739.22
2	Expenditure								
	a. Cost Of Services	11,669.21	10,065.13	47,062.69	38,627.21	16,364.24	12,877.68	62,269.86	48,892.20
	b.(Increase) / Decrease in Stock in Trade and work In progress	-	62.16	-	-	-	62.16	-	-
	c Consumption of Raw Materials	-	383.29	-	2,769.76	-	383.29	-	2,769.76
	d.Purchase of Traded Goods	-	-	-	-	-	-	-	-
	e.Employee Cost	368.79	369.71	1,465.10	1,535.93	547.78	664.32	2,678.56	2,761.42
	f.Depreciation	292.36	316.27	1,162.60	1,192.73	731.55	976.45	3,528.83	3,606.81
	g Other expenditure	263.89	174.06	785.59	851.81	1,171.26	1,554.79	3,907.93	4,005.36
	h.Total	12,594.25	11,370.62	50,475.98	44,977.44	18,814.83	16,518.69	72,385.17	62,035.55
3	Profit from Operation before Other Income,Interest & Exceptional Items (1-2)	725.96	744.60	3,247.87	2,474.09	48.56	1,222.39	216.75	5,703.67
4	Other Income	16.57	281.45	16.11	509.91	44.77	289.01	71.33	543.17
5	Profit before Interest & Exceptional Items (3+4)	742.53	1,026.05	3,263.98	2,984.00	93.33	1,511.40	288.08	6,246.84
6	Interest	448.90	208.07	1,719.31	1,693.65	655.18	485.06	2,265.04	1,593.43
7	Profit after Interest but before exceptional Items (5-6)	293.63	817.98	1,544.67	1,290.35	(561.85)	1,026.34	(1,976.96)	4,653.41
8	Exceptional Items	-	-	-	-	-	-	-	-
9	Profit (+) / Loss(-) from Ordinary Activities before Tax (7+8)	293.63	817.98	1,544.67	1,290.35	(561.85)	1,026.34	(1,976.96)	4,653.41
10	Tax expense	0.31	(83.08)	(5.73)	(65.65)	(71.61)	317.35	71.54	627.72
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9 -10)	293.32	901.06	1,550.40	1,356.00	(490.24)	708.99	(2,048.50)	4,025.69
12	Extraordinary Items (Net of Tax expense)	(329.42)	(5,932.73)	(1,086.05)	809.71	(329.42)	(5,490.37)	1,511.62	1,252.07
13	Net Profit (+)/Loss(-) for the period (11-12)	622.74	6,833.79	2,636.45	546.29	(160.82)	6,199.36	(3,560.12)	2,773.62
14	Prior Period Adjustment	-	-	-	-	(0.01)	297.31	(31.38)	311.69
15	Net Profit (+)/Loss(-) after prior period adjustment (13-14)	622.74	6,833.79	2,636.45	546.29	(160.81)	5,902.05	(3,528.74)	2,461.93
16	Minority Interest	-	-	-	-	(26.41)	(37.53)	35.67	660.73
17	Net Profit (+)/Loss(-) after Minority Interest (15-16)	622.74	6,833.79	2,636.45	546.29	(134.40)	5,939.58	(3,564.41)	1,801.20
18	Dividend	-	-	-	-	8.63	-	8.63	-
19	Net Profit (+)/Loss(-) after Dividend (17-18)	622.74	6,833.79	2,636.45	546.29	(143.03)	5,939.58	(3,573.04)	1,801.20
20	Paid - up Equity Share Capital	3,953.97	3,953.97	3,953.97	3,953.97	3,953.97	3,953.97	3,953.97	3,953.97
21	Reserves (Excluding Revaluation Reserve)	28,765.56	15,657.93	28,765.56	15,657.93	28,711.88	22,726.06	28,711.88	22,726.06
22	Earnings Per Share (EPS)								
	a) Basic EPS (Rs.) - Not Annualised before Extraordinary Items	0.74	2.28	3.92	3.43	(1.24)	1.79	(5.21)	8.51
	a) Diluted EPS (Rs.) - Not Annualised before Extraordinary Items	0.66	1.98	3.48	2.98	(1.10)	1.56	(4.62)	7.41
	b) Basis EPS (Rs.) - Not annualised after Extraordinary Items	1.58	17.29	6.67	1.38	(0.34)	15.03	(9.04)	5.35
	b) Diluted EPS (Rs.) - Not Annualised after Extraordinary Items	1.40	15.04	5.92	1.20	(0.30)	13.07	(8.02)	4.65
23	Aggregate of Public Shareholding								
	- Number of Shares	22,662,833	22,430,068	22,662,833	22,430,068	22,662,833	22,430,068	22,662,833	22,430,068
	- Percentage of Shareholding	57.34%	56.75%	57.34%	56.75%	57.34%	56.75%	57.34%	56.75%
24	Aggregate of Promoters Shareholding								
	a) Pledged/Encumbered								
	- Number of Shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of Shareholding	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non Encumbered Shares								
	- Number of Shares	16,858,851	17,091,616	16,858,851	17,091,616	16,858,851	17,091,616	16,858,851	17,091,616
	- Percentage of Shareholding	42.66%	43.25%	42.66%	43.25%	42.66%	43.25%	42.66%	43.25%