

SICAL LOGISTICS LIMITED							
REGD.OFFICE NO. 73 ARMENIAN STREET PARRYS CHENNAI -600 001							
UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2012							
SL No.	PARTICULARS	STANDALONE					Year Ended 31.03.2012 (Audited)
		Rs. In Lakhs					
		Quarter Ended 31.12.2012 (Unaudited)	Quarter Ended 30.09.2012 (Unaudited)	Quarter Ended 31.12.2011 (Unaudited)	Year to date figures for the current period ended 31.12.2012 (Unaudited)	Year to date figures for the previous period ended 31.12.2011 (Unaudited)	
	PART-I						
1	Income from operations						
	(a) Net Sales/Income From Operations	13,406.88	13,102.67	11,495.89	37,305.37	38,196.79	50,109.45
	(b) Other Operating Income	6.40	3.30	15.15	12.20	24.40	40.57
	Total Income From Operations (Net)	13,413.28	13,105.97	11,511.04	37,317.57	38,221.19	50,150.02
2	Expenses						
	(a) Cost of Service	11,131.05	10,949.86	9,587.33	30,983.42	32,295.71	42,226.01
	(b) Purchases of Stock-in-trade	-	-	-	-	-	-
	(c) Changes in Inventories of finished goods, Work in Progress and stock in trade	-	-	-	-	-	-
	(d) Employee benefit expenses	585.40	577.88	650.35	1,716.51	1,764.68	2,039.66
	(e) Depreciation and amortisation expenses	402.26	361.62	382.88	1,061.61	1,018.52	1,336.51
	(f) Other Expenses	229.86	207.22	141.72	606.89	588.63	1,141.38
	Total Expenses	12,348.57	12,096.58	10,762.28	34,368.43	35,667.54	46,743.56
3	Profit/(Loss) from operations before other income,finance costs and exceptional items (1-2)	1,064.71	1,009.39	748.76	2,949.14	2,553.65	3,406.46
4	Other Income	(1.35)	6.13	4.29	7.11	12.70	54.35
5	Profit /(Loss) from Ordinary activities before finance costs and exceptional items (3+4)	1,063.36	1,015.52	753.05	2,956.25	2,566.35	3,460.81
6	Finance Costs	796.18	908.53	488.80	2,428.01	1,848.33	2,565.32
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items(5-6)	267.18	106.99	264.25	528.24	718.02	895.49
8	Exceptional Items	0.35	0.56	6.89	3.53	86.18	137.17
9	Profit/(Loss) from ordinary activities before tax (7+8)	267.53	107.55	271.14	531.77	804.20	1,032.66
10	Tax expenses	-	(281.34)	62.85	(250.00)	143.60	(296.09)
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	267.53	388.89	208.29	781.77	660.60	1,328.75
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	267.53	388.89	208.29	781.77	660.60	1,328.75
14	Prior Period Item	86.85	268.58	-	355.43	50.00	-
15	Net Profit (+)/Loss(-) after prior period adjustment (13-14)	180.68	120.31	208.29	426.34	610.60	1,328.75

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16	Share of Profit /(loss) of associates	-	-	-	-	-	-
17	Minority Interest	-	-	-	-	-	-
18	Net Profit/(Loss) after taxes, minority interest, and share of profit /(loss) of associates (15-16-17)	180.68	120.31	208.29	426.34	610.60	1,328.75
19	Dividend	-	-	-	-	-	-
20	Net Profit (+)/Loss(-) after Dividend (18-19)	180.68	120.31	208.29	426.34	610.60	1,328.75
21	Paid-up Equity Share Capital (Face Value Rs. 10)	5,561.98	5,561.98	5,561.98	5,561.98	5,561.98	5,561.98
22	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						34,706.33
23(i)	Earning Per Share (Before extraordinary Items) (Of Rs. 10 Each not annualised)						
	(a) Basic	0.48	0.70	0.37	1.41	1.19	2.39
	(b) Diluted						
23(ii)	Earning Per Share (after extraordinary Items) (Of Rs. 10 Each not annualised)						
	(a) Basic	0.48	0.70	0.37	1.41	1.19	2.39
	(b) Diluted						
A	PART-II PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	13900424	13900424	13732906	13900424	13732906	13732906
	- Percentage of Shareholding	25.00%	25.00%	24.70%	25.00%	24.70%	24.70%
2	Promoters and Promoter Group Share holding						
	(a) Pledged/Encumbered						
	- Number of Shares	13530813	5893000	-	13530813	-	106112
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	32.45%	14.13%	0.00%	32.45%	0.00%	0.25%
	- Percentage of Shares (as a % of the total share capital of the company)	24.34%	10.60%	0.00%	24.34%	0.00%	0.19%
	(b) Non - Encumbered						
	- Number of Shares	28170457	35808270	41868788	28170457	41868788	41762676

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	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	67.55%	85.87%	100.00%	67.55%	100.00%	99.75%
	- Percentage of Shares (as a % of the total share capital of the company)	50.66%	64.40%	75.30%	50.66%	75.30%	75.11%
B	INVESTORS COMPLAINTS	Quarter Ended 31.12.2012					
	Pending at the beginning of the quarter	0					
	Receved during the quarter	Nil					
	Disposed of during the quarter	Nil					
	Remaining unresolved at the end of the quarter	0					

Notes

- a) Pursuant to Clause 41 of the Listing Agreement, the Company has opted to publish only Consolidated financial results. Investors can view the standalone results of the company on the Company's Website www.sical.com or the website of BSE (www.bseindia.com) or NSE (www.nseindia.com)
- b) The above unaudited financial results were reviewed by the audit committee and taken on record by the Board of Directors of the Company at their meeting held on 13th February 2013
- c) Deferred Tax Liability/Assets will be ascertained at the end of the year and hence the same is not considered in this quarterly result
- d) AS 11 R(AS 11) on accounting of the effect of changes in foreign exchange rates will be ascertained at the end of the year and hence the same is not considered in this quarterly result
- e) The Company is primarily engaged in providing integrated logistics services which is considered as single business segment in terms of segment reporting as per AS 17. There being no services rendered outside India there are no separate geographical segments to be reported on
- f) Figures pertaining to the previous periods have been regrouped, reclassified and rearranged wherever necessary

Place: **Bengaluru**
Date: **13 February 2013**

R Ram Mohar
Managing Director