

SICAL LOGISTICS LIMITED						
REGD.OFFICE NO. 73 ARMENIAN STREET PARRYS CHENNAI -600 001						
AUDITED FINANCIAL RESULT FOR THE QUARTER AND YEAR ENDED 31.03.2013						
CONSOLIDATED				Rs. In Lakhs		
SL No.	PARTICULARS	Quarter Ended 31.03.2013 (Audited)	Quarter Ended 31.12.2012 (Unaudited)	Quarter Ended 31.03.2012 (Audited)	Year Ended 31.03.2013 (Audited)	Year Ended 31.03.2012 (Audited)
	PART-I					
1	Income from operations					
	(a) Net Sales/Income From Operations	18,848.31	19,695.78	19,841.61	76,048.16	77,963.31
	(b) Other Operating Income	14.96	(4.21)	(9.54)	20.79	40.61
	Total Income From Operations (Net)	18,863.27	19,691.57	19,832.07	76,068.95	78,003.92
2	Expenses					
	(a) Cost of Service	15,369.91	15,442.37	15,452.97	60,242.24	61,284.51
	(b) Purchases of Stock-in-trade	-	-	-	-	-
	(c) Changes in Inventories of finished goods, Work in Progress and stock in trade	-	-	-	-	-
	(d) Employee benefit expenses	536.09	826.00	640.07	2,967.49	3,097.91
	(e) Depreciation and amortisation expenses	977.57	996.22	940.10	3,782.47	3,329.02
	(f) Other Expenses	874.12	838.81	1,682.69	3,548.31	5,189.16
	Total Expenses	17,757.69	18,103.40	18,715.83	70,540.51	72,900.60
3	Profit/(Loss) from operations before other income,finance costs and exceptional items (1-2)	1,105.58	1,588.17	1,116.24	5,528.44	5,103.32
4	Other Income	649.41	517.47	286.80	1,550.93	792.70
5	Profit /(Loss) from Ordinary activities before finance costs and exceptional items (3+4)	1,754.99	2,105.64	1,403.04	7,079.37	5,896.02
6	Finance Costs	1,958.53	1,815.32	1,112.70	6,412.94	4,302.70
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items(5-6)	(203.54)	290.32	290.34	666.43	1,593.32
8	Exceptional Items	128.95	0.35	-	132.46	137.17
9	Profit/(Loss) from ordinary activities before tax (7+8)	(74.59)	290.67	290.34	798.89	1,730.49
10	Tax expenses	(54.72)	-	(59.48)	(304.72)	111.38
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(19.87)	290.67	349.82	1,103.61	1,619.11
12	Extraordinary Items (net of tax expenses)	-	-	(50.99)	-	-

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13	Net Profit/(Loss) for the period (11-12)	(19.87)	290.67	400.81	1,103.61	1,619.11
14	Prior Period Item	0.00	86.85	(57.21)	404.21	58.31
15	Net Profit (+)/Loss(-) after prior period adjustment (13-14)	(19.87)	203.82	458.02	699.40	1,560.80
16	Share of Profit /(loss) of associates	-	-	-	-	-
17	Minority Interest	(18.86)	145.53	(63.98)	483.04	161.69
18	Net Profit/(Loss) after taxes, minority interest, and share of profit /(loss) of associates (15-16-17)	(1.01)	58.29	522.00	216.36	1,399.11
19	Dividend	-	-	-	-	-
20	Net Profit (+)/Loss(-) after Dividend (18+19)	(1.01)	58.29	522.00	216.36	1,399.11
21	Paid-up Equity Share Capital (Face Value Rs. 10)	5,561.97	5,561.97	5,561.97	5,561.97	5,561.97
22	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					36,217.25
23 (i)	Earning Per Share (Before extraordinary Items) (Face Value Of Rs. 10 Each not annualised)					
	(a) Basic	(0.04)	0.52	0.52	1.98	2.87
	(b) Diluted					
23 (ii)	Earning Per Share (after extraordinary Items) (Face Value Of Rs. 10 Each not annualised)					
	(a) Basic	(0.04)	0.52	0.72	1.98	2.91
	(b) Diluted					
A	PART-II PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	13900424	13900424	13732906	13900424	13732906
	- Percentage of Shareholding	25.00%	25.00%	24.70%	25.00%	24.70%
2	Promoters and Promoter Group Share holding					
	(a) Pledged/Encumbered					
	- Number of Shares	13530813	13530813	1,06,112	13530813	106112

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	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	32.45%	32.45%	0.25%	32.45%	0.25%
	- Percentage of Shares (as a % of the total share capital of the company)	24.34%	24.34%	0.19%	24.34%	0.19%
	(b) Non - Encumbered					
	- Number of Shares	28170457	28170457	41762676	28170457	41762676
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	67.55%	67.55%	99.75%	67.55%	99.75%
	- Percentage of Shares (as a % of the total share capital of the company)	50.66%	50.66%	75.11%	50.66%	75.11%
B	INVESTORS COMPLAINTS	Quarter Ended 31.03.2013				
	Pending at the beginning of the quarter	0				
	Received during the quarter	1				
	Disposed of during the quarter	1				
	Remaining unresolved at the end of the quarter	0				

SICAL LOGISTICS LIMITED
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Rs. In Lakhs

Consolidated Statement of Assets & Liabilities.		Year Ended 31/03/2013	Year Ended 31/03/2012
PARTICULARS			
A.	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	5561.97	5561.97
	(b) Reserves and Surplus	37842.03	36217.25
	(c) Money received against share warrants	0	0
	Sub-total - Shareholders' Funds	43404.00	41779.22
2	Share application money pending for allotment	0	0.00
3	Minority interest	17336.23	16853.19
4	Non- current liabilities		
	(a) Long-term borrowings	59063.91	45808.53
	(b) Deffered Tax Liabilities	917.90	1492.45
	(c) Other long term liabilities	7126.07	10267.56
	(d) Long term provisions	209.54	248.36
	Sub-total - Non-current liabilities	67317.42	57816.90
5	Current Liabilities		
	(a) Short-term borrowings	14162.23	10657.90
	(b) Trade Payables	5707.83	5183.57
	(c) Other Current Liabilites	12910.56	8713.81
	(d) Short-term provisions	226.57	267.66
	Sub-total - Current liabilities	33007.19	24822.94
	TOTAL EQUITIES AND LIABILITIES.	161064.84	141272.25
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	109911.76	97271.69
	(b) Goodwill on Consolidation	549.78	348.55
	(c) Non-current investments	5.00	5.00
	(d) Deffered tax assets	81.80	1.58
	(e) Long-term loans and advances	8567.03	9616.47
	(f) Other non-current assets	6753.40	6806.12
	Sub-total - Non-current assets	125868.77	114049.41
2	Current Assets		
	(a) Current Investments	161.40	129.90
	(b) Inventories	1533.35	1391.00
	(c) Trade receivables	15933.92	10964.52
	(d) Cash and cash equivalents	12316.83	7771.92
	(e) Short-term loans and advances	3777.39	5746.51
	(f) Other current assets	1473.18	1218.99
	Sub-total -Current assets	35196.07	27222.84
	TOTAL ASSETS	161064.84	141272.25

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 audited 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 30th May 2013
- c) 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.
- d) Figures pertaining to the previous periods have been regrouped, reclassified and rearranged wherever necessary.

Place : Bengaluru
Date : 30 May 2013

R. Ram Mohan
Managing Director