

SICAL LOGISTICS LIMITED					
REGD.OFFICE NO. 73 ARMENIAN STREET PARRYS CHENNAI -600 001					
UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30.06.2013					
SL No.	PARTICULARS	CONSOLIDATED			
		Rs. In Lakhs			
		Quarter Ended 30.06.2013 (Unaudited)	Quarter Ended 31.03.2013 (Audited)	Quarter Ended 30.06.2012 (Unaudited)	Year Ended 31.03.2013 (Audited)
	<b>PART-I</b>				
1	<b>Income from operations</b>				
	(a) Net Sales/Income From Operations	19,704.54	18,848.31	17,512.35	76,048.16
	(b) Other Operating Income	5.92	14.96	14.51	20.79
	<b>Total Income From Operations (Net)</b>	<b>19,710.46</b>	<b>18,863.27</b>	<b>17,526.86</b>	<b>76,068.95</b>
2	<b>Expenses</b>				
	(a) Cost of Service	15,727.92	15,369.91	13,817.87	60,242.24
	(b) Purchases of Stock-in-trade	-	-	-	-
	(c) Changes in Inventories of finished goods, Work in Progress and stock in trade	-	-	-	-
	(d) Employee benefit expenses	760.60	536.09	779.47	2,967.49
	(e) Depreciation and amortisation expenses	1,013.29	977.57	867.17	3,782.47
	(f) Other Expenses	823.35	874.12	728.41	3,548.31
	<b>Total Expenses</b>	<b>18,325.16</b>	<b>17,757.69</b>	<b>16,192.92</b>	<b>70,540.51</b>
3	<b>Profit/(Loss) from operations before other income,finance costs and exceptional items (1-2)</b>	<b>1,385.30</b>	<b>1,105.58</b>	<b>1,333.94</b>	<b>5,528.44</b>
4	Other Income	453.92	649.41	4.09	1,550.93
5	<b>Profit /(Loss) from Ordinary activities before finance costs and exceptional items (3+4)</b>	<b>1,839.22</b>	<b>1,754.99</b>	<b>1,338.03</b>	<b>7,079.37</b>
6	Finance Costs	1,820.54	1,958.53	975.92	6,412.94
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items(5-6)</b>	<b>18.68</b>	<b>(203.54)</b>	<b>362.11</b>	<b>666.43</b>
8	Exceptional Items	1.17	128.95	2.62	132.46
9	<b>Profit/(Loss) from ordinary activities before tax (7+8)</b>	<b>19.85</b>	<b>(74.59)</b>	<b>364.73</b>	<b>798.89</b>
10	Tax expenses	-	(54.72)	38.00	(304.72)
11	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>19.85</b>	<b>(19.87)</b>	<b>326.73</b>	<b>1,103.61</b>
12	Extraordinary Items (net of tax expenses)	-	-	-	-

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		<b>CONSOLIDATED</b>			
		<b>Rs. In Lakhs</b>			
<b>SL No.</b>	<b>PARTICULARS</b>	<b>Quarter Ended 30.06.2013 (Unaudited)</b>	<b>Quarter Ended 31.03.2013 (Audited)</b>	<b>Quarter Ended 30.06.2012 (Unaudited)</b>	<b>Year Ended 31.03.2013 (Audited)</b>
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>19.85</b>	<b>(19.87)</b>	<b>326.73</b>	<b>1,103.61</b>
14	Prior Period Item	(10.66)	0.00	-	404.21
15	<b>Net Profit (+)/Loss(-) after prior period adjustment (13-14)</b>	<b>30.51</b>	<b>(19.87)</b>	<b>326.73</b>	<b>699.40</b>
16	Share of Profit /(loss) of associates	-	-	-	-
17	Minority Interest	154.06	(18.86)	189.78	483.04
18	<b>Net Profit/(Loss) after taxes, minority interest, and share of profit /(loss) of associates (15-16-17)</b>	<b>(123.55)</b>	<b>(1.01)</b>	<b>136.95</b>	<b>216.36</b>
19	Dividend	-	-	-	-
20	<b>Net Profit (+)/Loss(-) after Dividend (18-19)</b>	<b>(123.55)</b>	<b>(1.01)</b>	<b>136.95</b>	<b>216.36</b>
21	<b>Paid-up Equity Share Capital (Face Value Rs. 10)</b>	<b>5,561.97</b>	<b>5,561.97</b>	<b>5,561.97</b>	<b>5,561.97</b>
22	<b>Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year</b>				<b>37842.03</b>
23 (i)	<b>Earning Per Share (Before extraordinary Items) (Face Value Of Rs. 10 Each not annualised)</b>				
	(a) Basic & (b) Diluted	0.04	(0.04)	0.59	1.98
23 (ii)	<b>Earning Per Share (after extraordinary Items) (Face Value Of Rs. 10 Each not annualised)</b>				
	(a) Basic & (b) Diluted	0.04	(0.04)	0.59	1.98
A	<b>PART-II PARTICULARS OF SHAREHOLDING</b>				
1	<b>Public Shareholding</b>				
	- Number of Shares	13900424	13900424	13732906	13900424
	- Percentage of Shareholding	25.00%	25.00%	24.70%	25.00%
2	<b>Promoters and Promoter Group Share holding</b>				
	(a) Pledged/Encumbered				
	- Number of Shares	14169626	13530813	5893000	13530813

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	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	33.98%	32.45%	14.07%	32.45%
	- Percentage of Shares (as a % of the total share capital of the company)	25.48%	24.34%	10.60%	24.34%
	(b) Non - Encumbered				
	- Number of Shares	27531644	28170457	35975788	28170457
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	66.02%	67.55%	85.93%	67.55%
	- Percentage of Shares (as a % of the total share capital of the company)	49.52%	50.66%	64.70%	50.66%
B	<b>INVESTORS COMPLAINTS</b>	<b>Quarter Ended 30.06.2013</b>			
	Pending at the beginning of the quarter		0		
	Received during the quarter		0		
	Disposed of during the quarter		0		
	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](http://www.sical.com) or the website of BSE ([www.bseindia.com](http://www.bseindia.com)) or NSE ([www.nseindia.com](http://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 9th August 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: **9th August 2013**

**R Ram Mohan**  
**Managing Director**