

SICAL LOGISTICS LIMITED							
REGD.OFFICE NO. 73 ARMENIAN STREET PARRYS CHENNAI -600 001							
UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2013							
SL No.	PARTICULARS	STANDALONE			Rs. In Lakhs		
		Quarter Ended 31.12.2013 (Unaudited)	Quarter Ended 30.09.2013 (Unaudited)	Quarter Ended 31.12.2012 (Unaudited)	Year to date figures for the current period ended 31.12.2013 (Unaudited)	Year to date figures for the previous period ended 31.12.2012 (Unaudited)	Year Ended 31.03.2013 (Audited)
	PART-I						
1	Income from operations						
	(a) Net Sales/Income From Operations	14,109.46	13,969.05	13,406.88	41,492.71	37,305.37	49,997.78
	(b) Other Operating Income	0.28	1.04	0.95	7.24	6.75	7.58
	Total Income From Operations (Net)	14,109.74	13,970.09	13,407.84	41,499.95	37,312.13	50,005.36
2	Expenses						
	(a) Cost of Service	11,864.57	11,809.16	11,131.05	34,747.13	30,983.42	41,119.27
	(b) Purchases of Stock-in-trade	-	-	-	-	-	-
	(c) Changes in Inventories of finished goods, Work in Progress and stock in trade	-	-	-	-	-	-
	(d) Employee benefit expenses	489.34	474.54	585.40	1,490.28	1,716.51	1,943.89
	(e) Depreciation and amortisation expenses	407.38	425.96	402.26	1,262.61	1,061.61	1,454.33
	(f) Other Expenses	425.45	416.78	229.86	1,210.71	606.89	1,457.47
	Total Expenses	13,186.74	13,126.44	12,348.57	38,710.73	34,368.43	45,974.96
3	Profit/(Loss) from operations before other income,finance costs and exceptional items (1-2)	923.00	843.65	1,059.27	2,789.22	2,943.70	4,030.40
4	Other Income	709.83	645.03	494.10	1,820.90	882.58	1,315.49
5	Profit /(Loss) from Ordinary activities before finance costs and exceptional items (3+4)	1,632.83	1,488.68	1,553.37	4,610.12	3,826.28	5,345.89
6	Finance Costs	1,543.29	1,378.48	1,286.18	4,249.55	3,298.04	4,704.85
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items(5-6)	89.54	110.20	267.19	360.57	528.24	641.04
8	Exceptional Items	56.09	141.95	0.35	199.21	3.53	132.46
9	Profit/(Loss) from ordinary activities before tax (7+8)	145.63	252.15	267.54	559.78	531.77	773.50
10	Tax expenses	-	(190.00)	-	(190.00)	(250.00)	(753.75)
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	145.63	442.15	267.54	749.78	781.77	1,527.25
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	145.63	442.15	267.54	749.78	781.77	1,527.25
14	Prior Period Item	(4.12)	40.65	86.85	36.53	355.43	355.43
15	Net Profit (+)/Loss(-) after prior period adjustment (13-14)	149.75	401.50	180.69	713.25	426.34	1,171.82

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SL No.	PARTICULARS	STANDALONE					Year Ended 31.03.2013 (Audited)
		Quarter Ended 31.12.2013 (Unaudited)	Quarter Ended 30.09.2013 (Unaudited)	Quarter Ended 31.12.2012 (Unaudited)	Year to date figures for the current period ended 31.12.2013 (Unaudited)	Year to date figures for the previous period ended 31.12.2012 (Unaudited)	
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)	149.75	401.50	180.69	713.25	426.34	1,171.82
19	Dividend	-	-	-	-	-	-
20	Net Profit (+)/Loss(-) after Dividend (18-19)	149.75	401.50	180.69	713.25	426.34	1,171.82
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	5,561.97
22	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						36,132.34
23(i)	Earning Per Share (Before extraordinary Items) (Face Value of Rs. 10 Each not annualised)						
	(a) Basic	0.26	0.80	0.48	1.35	1.41	2.75
	(b) Diluted						
23(ii)	Earning Per Share (after extraordinary Items) (Face Value Of Rs. 10 Each not annualised)						
	(a) Basic	0.26	0.80	0.48	1.35	1.41	2.75
	(b) Diluted						
A	PART-II PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	13900424	13900424	13900424	13900424	13900424	13900424
	- Percentage of Shareholding	25.00%	25.00%	25.00%	25.00%	25.00%	25.00%
2	Promoters and Promoter Group Share holding						
	(a) Pledged/Encumbered						
	- Number of Shares	22927175	22071175	13530813	22927175	13530813	13530813
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	54.98%	52.93%	32.45%	54.98%	32.45%	32.45%
	- Percentage of Shares (as a % of the total share capital of the company)	41.23%	39.70%	24.34%	41.23%	24.34%	24.34%
	(b) Non - Encumbered						
	- Number of Shares	18774095	19630095	28170457	18774095	28170457	28170457

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	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	45.02%	47.07%	67.55%	45.02%	67.55%	67.55%
	- Percentage of Shares (as a % of the total share capital of the company)	33.77%	35.30%	50.66%	33.77%	50.66%	50.66%
B	INVESTORS COMPLAINTS	Quarter Ended 31.12.2013					
	Pending at the beginning of the quarter	0					
	Receivied 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 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 14th February 2014
- 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) 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.
- e) Figures pertaining to the previous periods have been regrouped, reclassified and rearranged wherever necessary.

Place: **Bengaluru**
Date: **14 February 2014**

R Ram Mohan
Managing Director