

SICAL LOGISTICS LIMITED

CIN L51909TN1955PLC002431

REGD.OFFICE NO. 73 ARMENIAN STREET PARRYS CHENNAI -600 001

website : www.sical.com e-mail : secl@sical.com

UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30.06.2014

SL No.	PARTICULARS	STANDALONE			Rs. In Lakhs
		Quarter Ended 30.06.2014 (Unaudited)	Quarter Ended 31.03.2014 (Audited)	Quarter Ended 30.06.2013 (Unaudited)	Year Ended 31.03.2014 (Audited)
	PART-I				
1	Income from operations				
	(a) Net Sales/Income From Operations	14,077	14,651	13,414	56,143
	(b) Other Operating Income	1	3	6	10
	Total Income From Operations (Net)	14,078	14,654	13,420	56,153
2	Expenses				
	(a) Cost of Service	11,966	13,285	11,073	48,032
	(b) Purchases of Stock-in-trade	-	-	-	-
	(c) Changes in Inventories of finished goods, Work in Progress and stock in trade	-	-	-	-
	(d) Employee benefit expenses	509	480	526	1,970
	(e) Depreciation and amortisation expenses	407	406	429	1,669
	(f) Other Expenses	478	435	368	1,645
	Total Expenses	13,360	14,606	12,396	53,316
3	Profit/(Loss) from operations before other income,finance costs and exceptional items (1-2)	718	48	1,026	2,837
4	Other Income	1,115	2,121	466	3,942
5	Profit /(Loss) from Ordinary activities before finance costs and exceptional items (3+4)	1,833	2,169	1,492	6,779
6	Finance Costs	1,533	1,559	1,328	5,808
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items(5-6)	300	610	164	971
8	Exceptional Items	1	(119)	1	80
9	Profit/(Loss) from ordinary activities before tax (7+8)	301	491	165	1,051
10	Tax expenses	-	135	-	(55)
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	301	356	165	1,106

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12	Extraordinary Items (net of tax expenses)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	301	356	165	1,106
14	Prior Period Item	-	2	-	38
15	Net Profit (+)/Loss(-) after prior period adjustment (13-14)	301	354	165	1,068
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)	301	354	165	1,068
19	Dividend	-	-	-	-
20	Net Profit (+)/Loss(-) after Dividend (18-19)	301	354	165	1,068
21	Paid-up Equity Share Capital (Face Value Rs. 10)	5,562	5,562	5,562	5,562
22	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year				37,639
23(i)	Earning Per Share (Before extraordinary Items) (Face Value of Rs. 10 Each not annualised)				
	(a) Basic	0.54	0.64	0.30	1.99
	(b) Diluted				
23 (ii)	Earning Per Share (after extraordinary Items) (Face Value Of Rs. 10 Each not annualised)				
	(a) Basic	0.54	0.64	0.30	1.99
	(b) Diluted				

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A	PART-II				
	PARTICULARS OF SHAREHOLDING				
	1 Public Shareholding				
	- Number of Shares	14365397	13900424	13900424	13900424
	- Percentage of Shareholding	25.84%	25.00%	25.00%	25.00%
	2 Promoters and Promoter Group Share holding				
	(a) Pledged/Encumbered				
	- Number of Shares	1,57,99,000	1,92,65,000	22927175	1,92,65,000
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	38.31%	46.20%	54.98%	46.20%
	- Percentage of Shares (as a % of the total share capital of the company)	28.41%	34.65%	41.23%	34.65%
(b) Non - Encumbered					
- Number of Shares	25437297	22436270	18774095	22436270	
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	61.69%	53.80%	45.02%	53.80%	
- Percentage of Shares (as a % of the total share capital of the company)	45.75%	40.35%	33.77%	40.35%	
B	INVESTORS COMPLAINTS	Quarter Ended 30.06.2014			
	Pending at the beginning of the quarter		0		
	Receved during the quarter		1		
	Disposed of during the quarter		1		
	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 result 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 11th August 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 has commenced Surface Miner operations based on order from M/s. Mahanadi Coalfields Ltd., Odisha for Rs. 313 Crs for Surface Mining in Lajkura and Bharatpur, in the State of Odisha for extraction of Coal / Coal measure strata by deploying surface miner and its mechanical transfer and transportation to various destination.
- 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) Pursuant to the Companies Act, 2013 being effective from 1st April, 2014, the Company is reassessing the useful lives of Fixed Asset as per Part-C Schedule II of Companies Act, 2013. As a result, the change of depreciation arising on account of reassessing the useful life of such fixed assets, if any, will be provided for in subsequent quarters of FY 2014-15
- g) Figures pertaining to the previous periods have been regrouped, reclassified and rearranged wherever necessary.

Place: **Bengaluru**
Date: **11th August 2014**

R Ram Mohan
Managing Director