

SICAL LOGISTICS LIMITED							
REGD.OFFICE NO. 73 ARMENIAN STREET PARRYS CHENNAI -600 001							
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UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2014							
			CONSOLIDATED				
			Rs. In Lakhs				
SL No.	PARTICULARS	Quarter Ended 31.12.2014 (Unaudited)	Quarter Ended 30.09.2014 (Unaudited)	Quarter Ended 31.12.2013 (Unaudited)	Year to date figures for the current period ended 31.12.2014 (Unaudited)	Year to date figures for the previous period ended 31.12.2013 (Unaudited)	Year Ended 31.03.2014 (Audited)
	PART-I						
1	Income from operations						
	(a) Net Sales/Income From Operations	22,642	20,587	20,462	63,750	61,748	84,187
	(b) Other Operating Income	7	10	0	18	7	10
	Total Income From Operations (Net)	22,649	20,597	20,462	63,768	61,755	84,197
2	Expenses						
	(a) Cost of Service	18,779	17,224	16,392	52,872	49,895	68,911
	(b) Purchases of Stock-in-trade	-	-	-	-	-	-
	(c) Changes in Inventories of finished goods, Work in Progress and stock in trade	-	-	-	-	-	-
	(d) Employee benefit expenses	829	712	755	2,306	2,264	2,974
	(e) Depreciation and amortisation expenses	1,044	999	1,029	3,015	3,032	4,043
	(f) Other Expenses	904	867	941	2,761	2,658	3,667
	Total Expenses	21,556	19,802	19,117	60,954	57,849	79,595
3	Profit/(Loss) from operations before other income,finance costs and exceptional items (1-2)	1,093	795	1,345	2,814	3,906	4,602
4	Other Income	(508)	1,263	752	1,913	1,939	4,104
5	Profit /(Loss) from Ordinary activities before finance costs and exceptional items (3+4)	585	2,058	2,097	4,727	5,844	8,706
6	Finance Costs	493	1,919	1,865	4,333	5,523	7,479
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items(5-6)	92	139	232	394	322	1,227
8	Exceptional Items	(1)	-	56	0	199	80
9	Profit/(Loss) from ordinary activities before tax (7+8)	91	139	288	394	521	1,307
10	Tax expenses	8	19	139	84	203	(335)
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	83	120	149	310	318	1,643
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	83	120	149	310	318	1,643

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14	Prior Period Item	23	(0)	(4)	15	24	26
15	Net Profit (+)/Loss(-) after prior period adjustment (13-14)	60	120	153	295	294	1,617
16	Share of Profit /(loss) of associates	-	-	-	-	-	-
17	Minority Interest	60	186	222	285	616	670
18	Net Profit/(Loss) after taxes, minority interest, and share of profit /(loss) of associates (15-16-17)	(0)	(66)	(69)	10	(322)	947
19	Dividend	-	-	-	-	-	-
20	Net Profit (+)/Loss(-) after Dividend (18-19)	(0)	(66)	(69)	10	(322)	947
21	Paid-up Equity Share Capital (Face Value Rs. 10)	5,562	5,562	5,562	5,562	5,562	5,562
22	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						37,842
23 (i)	Earning Per Share (Before extraordinary Items) (Face Value Of Rs. 10 Each not annualised)						
	(a) Basic	0.15	0.22	0.27	0.56	0.57	2.95
	(b) Diluted	0.15	0.22	0.27	0.56	0.57	2.95
23 (ii)	Earning Per Share (after extraordinary Items) (Face Value Of Rs. 10 Each not annualised)						
	(a) Basic	0.15	0.22	0.27	0.56	0.57	2.95
	(b) Diluted	0.15	0.22	0.27	0.56	0.57	2.95
A	PART-II PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	17065397	14365397	13900424	17065397	13900424	13900424
	- Percentage of Shareholding	30.69%	25.84%	25.00%	30.69%	25.00%	25.00%
2	Promoters and Promoter Group Share holding						
	(a) Pledged/Encumbered						
	- Number of Shares	16058000	18099000	22927175	16058000	22927175	19265000
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	41.67%	43.89%	54.98%	41.67%	54.98%	46.20%
	- Percentage of Shares (as a % of the total share capital of the company)	28.88%	32.55%	41.23%	28.88%	41.23%	34.65%
	(b) Non - Encumbered						
	- Number of Shares	22478297	23137297	18774095	22478297	18774095	22436270

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	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	58.33%	56.11%	45.02%	58.33%	45.02%	53.80%
	- Percentage of Shares (as a % of the total share capital of the company)	40.43%	41.61%	33.77%	40.43%	33.77%	40.35%
B	INVESTORS COMPLAINTS	Quarter Ended 31.12.2014					
	Pending at the beginning of the quarter	0					
	Receved 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 13th February 2015
- 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. Other Income and Finance costs in consolidated results has been regrouped in current quarter for 9 month figures.

Place: **Bengaluru**
Date: **13 February 2015**

R Ram Mohan
Managing Director