

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							
SL No.	PARTICULARS	STANDALONE					Year Ended 31.03.2014 (Audited)
		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)	
	PART-I						
1	Income from operations						
	(a) Net Sales/Income From Operations	16,530	14,023	14,110	44,630	41,493	56,143
	(b) Other Operating Income	7	10	0	18	7	10
	Total Income From Operations (Net)	16,537	14,033	14,110	44,648	41,500	56,153
2	Expenses						
	(a) Cost of Service	13,921	12,079	11,865	37,966	34,747	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	578	533	489	1,620	1,490	1,970
	(e) Depreciation and amortisation expenses	516	481	407	1,404	1,263	1,669
	(f) Other Expenses	552	498	426	1,528	1,211	1,645
	Total Expenses	15,567	13,591	13,187	42,518	38,711	53,316
3	Profit/(Loss) from operations before other income,finance costs and exceptional items (1-2)	970	442	923	2,130	2,789	2,837
4	Other Income	1,023	1,363	710	3,501	1,821	3,942
5	Profit /(Loss) from Ordinary activities before finance costs and exceptional items (3+4)	1,993	1,805	1,633	5,631	4,610	6,779
6	Finance Costs	1,740	1,547	1,543	4,820	4,250	5,808
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items(5-6)	253	258	90	811	360	971
8	Exceptional Items	(1)	-	56	0	199	80
9	Profit/(Loss) from ordinary activities before tax (7+8)	252	258	146	811	559	1,051
10	Tax expenses	(167)	(75)	-	(242)	(190)	(55)
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	419	333	146	1,053	749	1,106
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	419	333	146	1,053	749	1,106

UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2014

Sl. No.	PARTICULARS	STANDALONE					Rs. In Lakhs	
		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)	
14	Prior Period Item	-	-	(4)	-	37	38	
15	Net Profit (+)/Loss(-) after prior period adjustment (13-14)	419	333	150	1,053	712	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)	419	333	150	1,053	712	1,068	
19	Dividend	-	-	-	-	-	-	
20	Net Profit (+)/Loss(-) after Dividend (18-19)	419	333	150	1,053	712	1,068	
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						36,132	
23(i)	Earning Per Share (Before extraordinary Items) (Face Value of Rs. 10 Each not annualised)							
	(a) Basic	0.75	0.60	0.26	1.89	1.35	1.99	
	(b) Diluted	0.75	0.60	0.26	1.89	1.35	1.99	
23(ii)	Earning Per Share (after extraordinary Items) (Face Value Of Rs. 10 Each not annualised)							
	(a) Basic	0.75	0.60	0.26	1.89	1.35	1.99	
	(b) Diluted	0.75	0.60	0.26	1.89	1.35	1.99	
A	PART-II PARTICULARS OF SHAREHOLDING							
1	Public Shareholding							
	- Number of Shares	1,70,65,397	1,43,65,397	1,39,00,424	1,70,65,397	1,39,00,424	1,39,00,424	
	- 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	1,60,58,000	1,80,99,000	2,29,27,175	1,60,58,000	2,29,27,175	1,92,65,000	
	- 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	2,24,78,297	2,31,37,297	1,87,74,095	2,24,78,297	1,87,74,095	2,24,36,270	

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		STANDALONE					
		Rs. In Lakhs					
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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

- 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).
- a)
- 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
- b)
- 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.
- c)
- 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.
- d)

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

R Ram Mohan
Managing Director