

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 31.12.2015							
SL No.	PARTICULARS	CONSOLIDATED			Rs. In Lakhs		
		Quarter Ended 31.12.2015 (Unaudited)	Quarter Ended 30.09.2015 (Unaudited)	Quarter Ended 31.12.2014 (Unaudited)	Year to date figures for the current period ended 31.12.2015 (Unaudited)	Year to date figures for the previous period ended 31.12.2014 (Unaudited)	Year Ended 31.03.2015 (Audited)
	PART-I						
1	Income from operations						
	(a) Net Sales/Income From Operations	22,496	20,697	22,642	59,618	63,750	82,726
	(b) Other Operating Income	6	20	7	38	18	26
	Total Income From Operations (Net)	22,502	20,717	22,649	59,656	63,768	82,752
2	Expenses						
	(a) Cost of Service	17,034	16,012	18,779	45,033	52,872	67,203
	(b) Purchases of Stock-in-trade	-	-	-	-	-	-
	(c) Changes in Inventories of finished goods, Work in Progress and stock in trade	-	-	-	-	-	-
	(d) Employee benefit expenses	1,270	1,025	829	3,193	2,306	3,248
	(e) Depreciation and amortisation expenses	1,289	1,141	1,044	3,565	3,015	4,569
	(f) Other Expenses	1,562	1,427	904	4,163	2,761	3,882
	Total Expenses	21,155	19,605	21,556	55,954	60,954	78,902
3	Profit/(Loss) from operations before other income,finance costs and exceptional items (1-2)	1,347	1,112	1,093	3,702	2,814	3,850
4	Other Income	374	589	(508)	1,321	1,913	4,054
5	Profit/(Loss) from Ordinary activities before finance costs and exceptional items (3+4)	1,721	1,701	585	5,023	4,727	7,904
6	Finance Costs	1,483	1,486	493	4,291	4,333	5,711
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items(5-6)	238	215	92	732	394	2,193
8	Exceptional Items	-	-	(1)	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	238	215	91	732	394	2,193
10	Tax expenses	82	(26)	8	196	84	198
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	156	241	83	536	310	1,995
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	156	241	83	536	310	1,995
14	Prior Period Item	17	0	23	20	15	16
15	Net Profit (+)/Loss(-) after prior period adjustment (13-14)	139	241	60	516	295	1,979
16	Share of Profit/(loss) of associates	-	-	-	-	-	-
17	Minority Interest	(112)	63	60	(52)	285	347
18	Net Profit/(Loss) after taxes, minority interest, and share of profit/(loss) of associates (15-16-17)	251	178	(0)	568	10	1,632
19	Paid-up Equity Share Capital (Face Value Rs. 10)	5,562	5,562	5,562	5,562	5,562	5,562
20	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						38,680
21 (i)	Earning Per Share (Before extraordinary Items) (Face Value Of Rs. 10 Each not annualised)						
	(a) Basic	0.45	0.32	-	1.02	0.02	2.94
	(b) Diluted	0.45	0.32	-	1.02	0.02	2.94
21 (ii)	Earning Per Share (after extraordinary Items) (Face Value Of Rs. 10 Each not annualised)						
	(a) Basic	0.45	0.32	-	1.02	0.02	2.94
	(b) Diluted	0.45	0.32	-	1.02	0.02	2.94

Notes

- a) Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 of the Listing Agreement, the Company has opted to publish only Consolidated financial results providing details as required under Annexure XI - format for newspaper publishing purpose vide SEBI Circular CIR/CFD/CMD/15/2015 dated November 30, 2015. Investors can view the standalone and consolidated financial results of the company on the Company's Website www.sical.in/investors 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 approved and authenticated by the Board of Directors of the Company at their meeting held on 18th January 2016
- 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) Pursuant to Regulation 54(2) of the SEBI (LODR) Regulations 2015, it is hereby disclosed that the Company has provided the dredger belonging to its subsidiary as security for the 12.75% Secured listed Non-convertible debentures of Rs 100 Crores issued to ING Vysya Ltd (now Kotak Mahindra Bank) in 2013 and the asset cover is 1.296 times as on 31 December 2015.
- e) Figures pertaining to the previous periods have been regrouped, reclassified and rearranged wherever necessary.

Place: **Bengaluru**
Date: **18 January 2016**

R Ram Mohan
Chairman