

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	STANDALONE					
		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)
	<b>PART-I</b>						
<b>1</b>	<b>Income from operations</b>						
	(a) Net Sales/Income From Operations	17,214	14,741	16,530	43,103	44,630	57,811
	(b) Other Operating Income	6	20	7	38	18	27
	<b>Total Income From Operations (Net)</b>	<b>17,220</b>	<b>14,761</b>	<b>16,537</b>	<b>43,141</b>	<b>44,648</b>	<b>57,838</b>
<b>2</b>	<b>Expenses</b>						
	(a) Cost of Service	13,187	11,423	13,921	32,441	37,966	48,240
	(b) Purchases of Stock-in-trade	-	-	-	-	-	-
	(c) Changes in Inventories of finished goods, Work in Progress and stock in trade	-	-	-	-	-	-
	(d) Employee benefit expenses	1,116	778	578	2,566	1,620	2,330
	(e) Depreciation and amortisation expenses	754	626	516	1,963	1,404	2,250
	(f) Other Expenses	952	968	552	2,685	1,528	2,136
	<b>Total Expenses</b>	<b>16,009</b>	<b>13,795</b>	<b>15,567</b>	<b>39,655</b>	<b>42,518</b>	<b>54,956</b>
	<b>Profit/(Loss) from operations before other income,finance costs and exceptional items (1-2)</b>	<b>1,211</b>	<b>966</b>	<b>970</b>	<b>3,486</b>	<b>2,130</b>	<b>2,882</b>
4	Other Income	1,196	1,319	1,023	3,548	3,501	6,116
<b>5</b>	<b>Profit /(Loss) from Ordinary activities before finance costs and exceptional items (3+4)</b>	<b>2,407</b>	<b>2,285</b>	<b>1,993</b>	<b>7,034</b>	<b>5,631</b>	<b>8,998</b>
6	Finance Costs	1,674	1,881	1,740	5,249	4,820	6,442
<b>7</b>	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items(5-6)</b>	<b>733</b>	<b>404</b>	<b>253</b>	<b>1,785</b>	<b>811</b>	<b>2,556</b>
8	Exceptional Items	-	-	(1)	-	0	-
<b>9</b>	<b>Profit/(Loss) from ordinary activities before tax (7+8)</b>	<b>733</b>	<b>404</b>	<b>252</b>	<b>1,785</b>	<b>811</b>	<b>2,556</b>
10	Tax expenses	381	307	(167)	911	(242)	(163)
<b>11</b>	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>352</b>	<b>97</b>	<b>419</b>	<b>874</b>	<b>1,053</b>	<b>2,719</b>
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
<b>13</b>	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>352</b>	<b>97</b>	<b>419</b>	<b>874</b>	<b>1,053</b>	<b>2,719</b>
14	Prior Period Item	-	-	-	-	-	-
<b>15</b>	<b>Net Profit (+)/Loss(-) after prior period adjustment (13-14)</b>	<b>352</b>	<b>97</b>	<b>419</b>	<b>874</b>	<b>1,053</b>	<b>2,719</b>
16	Share of Profit /(loss) of associates	-	-	-	-	-	-
17	Minority Interest	-	-	-	-	-	-
<b>18</b>	<b>Net Profit/(Loss) after taxes, minority interest, and share of profit /(loss) of associates (15-16-17)</b>	<b>352</b>	<b>97</b>	<b>419</b>	<b>874</b>	<b>1,053</b>	<b>2,719</b>
<b>19</b>	<b>Paid-up Equity Share Capital (Face Value Rs. 10)</b>	<b>5,562</b>	<b>5,562</b>	<b>5,562</b>	<b>5,562</b>	<b>5,562</b>	<b>5,562</b>
20	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						39,005
21 (i)	Earning Per Share (Before extraordinary Items) (Face Value of Rs. 10 Each not annualised)						
	(a) Basic	0.63	0.17	0.75	1.57	1.89	4.89
	(b) Diluted	0.63	0.17	0.75	1.57	1.89	4.89
21 (ii)	Earning Per Share (after extraordinary Items) (Face Value Of Rs. 10 Each not annualised)						
	(a) Basic	0.63	0.17	0.75	1.57	1.89	4.89
	(b) Diluted	0.63	0.17	0.75	1.57	1.89	4.89

**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](http://www.sical.in/investors) or the website of BSE ([www.bseindia.com](http://www.bseindia.com)) or NSE ([www.nseindia.com](http://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**