SICAL LOGISTICS LTD

REDG.OFFICE: "SOUTH INDIA HOUSE " 73, Armenian St, Chennai-01 Unaudited Financial Results for the Ouarter ended 30th June 2011

Particulars Sales/Income from Operations er Operating Income ncome diture Of Services ease) / Decrease in Stock in Trade and work In progress umption of Raw Materials hase of Traded Goods loyee Cost eciation r expenditure I I I I I I I I I I I I I	Quarter 30.06.11 (Unaudited) 20,492.32 83.65 20,575.97 16,537.83 768.35 699.71 1,253.32 19,259.20 1,316.77 12.84 1,329.61 825.89 503.72 - 503.72 158.38	30.06.10 (Unaudited) 18,606.14 11.41 18,617.55 15,706.36 - - - 766.13 694.37 1,087.10 18,253.96 363.59 39.68 403.27 449.88 (46.61) - (46.61) 73.10	Rs. In Lakh Year Ended 31.03.11 (Audited) 76,945.76 163.52 77,109.28 65,337.45
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Income before Interest & Exceptional Items (3+4) st after Interest but before exceptional Items (5-6) ional Items (+) / Loss(-) from Ordinary Activities before Tax (7+8) pense	12.84 1,329.61 825.89 503.72 503.72 158.38	39.68 403.27 449.88 (46.61) - (46.61) 73.10	3,238.55 538.14 1,736.65 (1,198.55 (1,198.55 (341.14
Income before Interest & Exceptional Items (3+4) st after Interest but before exceptional Items (5-6) ional Items (+) / Loss(-) from Ordinary Activities before Tax (7+8) pense	12.84 1,329.61 825.89 503.72 503.72 158.38	39.68 403.27 449.88 (46.61) - (46.61) 73.10	3,238.55 538.14 1,736.65 (1,198.55 (1,198.55 (341.14
before Interest & Exceptional Items (3+4) after Interest but before exceptional Items (5-6) ional Items (+) / Loss(-) from Ordinary Activities before Tax (7+8) pense	1,329.61 825.89 503.72 - 503.72 158.38	403.27 449.88 (46.61) - (46.61) 73.10	538.14 1,736.69 (1,198.59 (1,198.50 (341.14
after Interest but before exceptional Items (5-6) ional Items (+) / Loss(-) from Ordinary Activities before Tax (7+8) pense	825.89 503.72 503.72 158.38	449.88 (46.61) - (46.61) 73.10	1,736.69 (1,198.59 - (1,198.59 (341.14
after Interest but before exceptional Items (5-6) ional Items (+) / Loss(-) from Ordinary Activities before Tax (7+8) pense	503.72 - 503.72 158.38	(46.61) - (46.61) 73.10	(1,198.5 (1,198.5 (341.1
ional Items (+) / Loss(-) from Ordinary Activities before Tax (7+8) pense	- 503.72 158.38	- (46.61) 73.10	(1,198.5 (341.1
(+) / Loss(-) from Ordinary Activities before Tax (7+8) pense	158.38	(46.61) 73.10	(1,198.5 (341.1
pense	158.38	73.10	(341.1
ofit(+)/Loss(-) from Ordinary Activities after tax (9 -10)	04-04	/110 71\	
	345.34	(119.71)	(857.4
rdinary Items (Net of Tax expense)	(79.32)	(632.38)	225.1
ofit (+)/Loss(-) for the period (11-12)	424.66	512.67	(1,082.5
eriod Adjustment	99.63	24.01	26.6
ofit (+)/Loss(-) after prior period adjustment (13-14)	325.03	488.66	(1,109.1
ty Interest	117.32	(12.41)	(304.7
ofit (+)/Loss(-) after Minority Interest (15-16)	207.71	501.07	(804.4
nd	-	-	8.6
ofit (+)/Loss(-) after Dividend (17-18)	207.71	501.07	(813.0
up Equity Share Capital	5,561.97	3,953.97	3,953.9
es (Excluding Revaluation Reserve)			23,452.4
gs Per Share (EPS)			
sic EPS (Rs.) - Not Annualised before Extraordinary Items	0.62	(0.27)	(2.1
			(2.0
<u> </u>	0.37		(2.8
			(2.6
			,
	43.272.692	22.662.833	27,192,68
			68.81
	77.0070	0.10.17	
	0.00	0.00	0.0
			0.00
	0.00%	0.0076	0.00
on Encumbered Shares	12 220 002	16 959 951	12,329,00
			31.19
ber of Shares	22 17%	72.00/0	31.13
	ated EPS (Rs.) - Not Annualised before Extraordinary Items sic EPS (Rs.) - Not annualised after Extraordinary Items ate of Public Shareholding ber of Shares shatege of Shareholding ate of Promoters Shareholding deed/Encumbered ber of Shares shatege of Shares ber of Shares shatege of Shareholding ate of Promoters Shareholding ate of Promoters Shareholding ate of Shares shatege of Shares shatege of Shareholding an Encumbered Shares ber of Shares	Ited EPS (Rs.) - Not Annualised before Extraordinary Items Sic EPS (Rs.) - Not annualised after Extraordinary Items Uted EPS (Rs.) - Not Annualised after E	ted EPS (Rs.) - Not Annualised before Extraordinary Items (0.25) sic EPS (Rs.) - Not annualised after Extraordinary Items 0.37 1.27 uted EPS (Rs.) - Not Annualised after Extraordinary Items atte of Public Shareholding ber of Shares 43,272,692 22,662,833 antage of Shareholding atte of Promoters Shareholding dged/Encumbered ber of Shares 0.00 0.00 antage of Shareholding n Encumbered Shares ber of Shares 12,329,002 16,858,851

	SEGMENTWISE REVENUE, RESULTS & CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH JUNE 2011					
			Rs. In Lakhs			
		Consolidated				
		Quarte	[·] Ended	Year Ended		
Sl.No	Particulars	30.06.11	30.06.10	31.03.11		
		(Unaudited)	(Unaudited)	(Audited)		
Α	SEGMENT REVENUE					
А		20 402 22	19 606 14	76.045.76		
	a) Logistics	20,492.32	18,606.14	76,945.76		
	b) Discontinuing Operations	- 20 402 22	-	-		
	TOTAL	20,492.32	18,606.14	76,945.76		
	Less: Inter Segment Sales	20 402 22	40.505.44	75.047.75		
	Net Income from Operations/Sales	20,492.32	18,606.14	76,945.76		
В	SEGMENT RESULTS					
	Profit/(Loss) (Before Tax and Interest)					
	from each segment					
	a) Logistics (Net)	1,329.61	403.36	535.72		
	b) Discontinuing Operations	1,323.01	(0.09)	2.41		
	TOTAL	1,329.61	403.27	538.13		
	Less:	1,525.01	403.27	330.13		
	i) Interest	825.89	449.88	1,736.67		
	ii) Other Unallocable expenditure net of Unallocable Income	023.03	445.00	1,730.07		
	in/ other orianocable experiarcine net of orianocable meome					
	Total Profit before Tax before Exceptional Items	503.72	(46.61)	(1,198.54)		
_	CAPITAL EMPLOYED					
С						
	(Segment Assets - Segment Liabilities)					
	a) Logistics	105,504.30	104,959.67	119,862.54		
	b) Discontinuing Operations		,	-,		
	Total Capital Employed	105,504.30	104,959.67	119,862.54		

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 results were reviewed by the audit committee and taken on record by the Board of Directors of the Company at their meeting held on 12th August 2011
- c) Deferred Tax Liability/Assets will be ascertained at the year end and hence not considered in this result.
- d) 16080010 equity shares of Rs. 10 each at a premium of Rs. 66/- was issued to M/s. Tanglin Retail Reality Developments Pvt. Ltd. on 01 April 2011 on preferential basis in accordance with the in-principle approvals received from stock exchanges.
- e) During the quarter under review, the company has successfully redeemed the balance outstanding FCCB of USD 36.75 Million with premium on the due date viz. 19.04.2011
- f) During the quarter ended 30th June 2011, Nil investor complaint was received . The number of Complaints as at the beginning & closing of the quarter was NIL.
- g) Figures pertaining to the previous periods have been regrouped, reclassified and rearranged wherever necessary.

Place: ChennaiL R SridharDate: 12.08.2011Managing Director