

Sical Logistics Limited
CIN : L51909TN1955PLC002431

Regd. office: No. 73, Armenian Street, Parrys, Chennai - 600 001

Website: www.sical.com; E-Mail: sec@sical.com; Telephone: 91 44 66157071, Fax: 91 44 66157017

Extract of unaudited consolidated financial results of Sical Logistics Limited for the quarter and half year ended

30 September 2021 prepared in compliance with the Indian Accounting Standard (Ind-AS)

[Pursuant to Regulation 47(1)(b) of the SEBI [Listing Obligations and Disclosure Requirements] Regulations, 2015]

SL. No.	Particulars	Quarter ended						Half Year Ended		For the year ended
		30 Sep 2021	30 June 2021	30 Sep 2020	30 Sep 2021	30 Sep 2020	31 March 2021			
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited			
1	Revenue from operations	8,232	7,394	12,835	15,626	26,533	50,363			
2	Net Profit/(Loss) for the period [before Tax, Exceptional / Extra-ordinary items]	(1,511)	(3,531)	(2,485)	(5,040)	(4,787)	(22,881)			
3	Net Profit/(Loss) for the period before tax [after Exceptional / Extra-ordinary Items]	(14,341)	(3,531)	(2,497)	(17,870)	(4,799)	(1,16,901)			
4	Net profit/(loss) for the period after tax [after Exceptional/Extra-ordinary Items]	(14,341)	(3,531)	(2,497)	(17,870)	(4,799)	(1,16,901)			
5	Total comprehensive income/(loss) for the period (comprising profit/(loss) for the period after tax and other comprehensive income/expenses after tax) including share of profit from joint venture	(14,553)	(3,682)	(2,026)	(18,233)	(4,707)	(1,16,603)			
6	Paid-up equity share capital (par value Rs. 10/- each, fully paid)	5,854	5,854	5,854	5,854	5,854	5,854			
7	Reserves [excluding Revaluation Reserve] (as at 31 Mar)	(72,642)	(72,642)	43,316	(72,642)	43,316	(72,642)			
8	Securities Premium Account	18,403	18,403	18,403	18,403	18,403	18,403			
9	Net Worth	(66,788)	(66,788)	49,170	(66,788)	49,170	(66,788)			
10	Paid up Debt capital/Outstanding Debt (NCD)	15,730	16,500	17,250	15,730	17,250	17,250			
11	Debt Equity Ratio	(1.48)	-	2.60	(1.48)	2.60	(1.89)			
12	Earnings per share (par value Rs. 10/- each) Basic [in Rs.]	(24.95)	(5.91)	(3.17)	(30.86)	(7.59)	(198.15)			
13	Diluted [in Rs.]	(24.95)	(5.91)	(3.17)	(30.86)	(7.59)	(198.15)			
14	Debt Redemption Reserve	4,500	4,500	4,500	4,500	4,500	4,500			
15	Debt Service Coverage Ratio	1,555	1,555	1,555	1,555	1,555	1,555			
16	Interest Service Coverage Ratio	(1.49)	0.48	0.48	(1.49)	0.48	(3.12)			
		(8.22)	1.24	1.24	(8.22)	1.24	(7.39)			

(Rs. in lakhs, except per equity share data)

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[Pursuant to Regulation 47(1)(b) of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015]

[1] The above is an extract of the detailed format of unaudited consolidated financial results for the quarter and half year ended 30 September 2021 filed with the stock exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 duly reviewed, approved and authenticated by the Resolution Professional at the meeting held on 14 November 2021. The full format of the unaudited consolidated financial results for the quarter and half year ended 30 September 2021 are available on the websites of the stock exchanges BSE (www.bseindia.com) and NSE (www.nseindia.com) and on the Company's website www.sical.in/investors/financial results.

[2] Unaudited financial results of Sical Logistics Limited (Standalone information)

(Rs. in lakhs)

Particulars	Quarter ended			Half Year Ended		For the year ended 31 March 2021 Audited
	30 Sep 2021 Unaudited	30 June 2021 Unaudited	30 Sep 2020 Unaudited	30 Sep 2021 Unaudited	30 Sep 2020 Unaudited	
Revenue from operations	4,940	3,652	9,555	8,592	19,961	37,651
Profit/(Loss) before tax	(14,439)	(3,133)	(2,039)	(17,573)	(4,162)	(1,14,968)
Profit/(Loss) for the period	(14,439)	(3,133)	(2,039)	(17,573)	(4,162)	(1,14,968)

T. Subramanian
Director

S Rajappan
Director

V Radhakrishnan
Company Secretary

Taken on Record

Sripatham Venkatasubramanian Ramkumar

Resolution Professional for Sical Logistics Limited

IP Registration no. IBB/I/PA-001/IP-P00015/2016-17/10039

Place: Chennai

Date: 14 November 2021