

Sical Logistics Limited CIN: L51909TN1955PLC002431 Regd. office: No. 73, Armenian Street, Parrys, Chennai - 600 001 Website: www.sical.com; E-Mail: secl@sical.com; Telephone: 91 44 66157071; Fax: 91 44 66157017				
Unaudited consolidated financial results for the quarter ended 30 June 2018 prepared in compliance with the Indian Accounting Standard (Ind-AS)				
<i>(Rs. in lakhs, except per equity share data)</i>				
Particulars	Quarter ended			For the year ended
	30 June 2018	31 March 2018	30 June 2017	31 March 2018
	Unaudited	Audited	Unaudited	Audited
Revenue from operations	32,351	37,206	24,476	1,19,424
Other income	127	(77)	175	503
Total Income	32,478	37,129	24,651	1,19,927
Expenses				
Cost of services	24,150	28,113	17,146	86,815
Employee benefits expense	2,619	2,929	2,089	10,284
Finance costs	1,554	1,665	1,398	6,174
Depreciation and amortisation expense	1,688	1,627	1,466	6,276
Other expenses	1,734	1,400	842	5,071
Total expenses	31,745	35,734	22,941	1,14,620
Profit before tax	733	1,395	1,710	5,307
Tax expense				
Current tax	359	1,148	379	1,720
Deferred tax	148	(321)	212	546
Profit for the period	226	568	1,119	3,041
Share of profit from joint venture	112	215	61	369
Profit for the year	338	783	1,180	3,410
Other Comprehensive Income				
Items that will not be reclassified to profit or loss				
Remeasurements of defined benefit plan actuarial gains/ (losses)	-	-	-	-
Others	-	-	-	-
Income tax relating to items that will not be reclassified to profit or loss				
	-	-	-	-
Total Comprehensive Income for the period	338	783	1,180	3,410
Attributable to:				
Owners of Company	402	707	1,116	3,009
Non-Controlling Interests	(64)	76	64	401
Paid up share capital (par value of Rs. 10 each, fully paid)	5,562	5,562	5,562	5,562
Debenture redemption reserve				3,000
Other equity [as of last balance sheet as at 31 Mar 18]	46,930	46,930	43,845	46,930
Earnings per equity share [in Rs.]				
(1) Basic	0.72	1.27	2.01	5.41
(2) Diluted	0.72	1.27	2.01	5.41

Notes

- a) Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Company has opted to publish only Consolidated financial results providing details as required under Annexure I Format for newspaper publishing purpose vide SEBI Circular CIR/CFD/FAC/62/2016 dated 5 July 2016. Investors can view the standalone and consolidated financial results of the company on the Company's Website [www.sical.in/investors/financial results](http://www.sical.in/investors/financial%20results) or the website of BSE (www.bseindia.com) or NSE (www.nseindia.com).
- b) The above unaudited consolidated 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 03rd August 2018.
- 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 Ind AS 108. There being no services rendered outside India there are no separate geographical segments to be reported on.
- d) Further to the earlier announcement, the Company has acquired additional 17% stake in Patchems Private Limited as per the share purchase agreement on 4 May 2018. Now the total shareholding in the said subsidiary stands at 68%.
- e) 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 and the spares and machinery held by the Company as security for the 11% Secured Redeemable Non-Convertible Debentures of Rs. 100 Cr issued to IDFC Bank Limited on a private placement basis on 27 June 2016 and the asset cover is 1.1 times as on 30 June 2018.
- f) Pursuant to Regulation 54(2) of the SEBI (LODR) Regulations, 2015 it is hereby disclosed that Sical Multimodal and Rail Transport Limited, subsidiary of the Company has provided (1) 0.60 acres of land situated at Anupampatti Village, (2) 19.5 acres of land and building situated there on at Minjur (3) 2 rakes and 1045 Containers and (4) pari passu mortgage charge along with existing charge holder on land (admeasuring around 2.248 acres) at Minjur as security for the 11% secured listed NCDs of Rs. 100 Cr issued to RBL Bank Limited on a private placement basis on 31 March 2017 and the asset cover is 1.5 times as on 30 June 2018.
- g) Figures pertaining to the previous periods have been regrouped, reclassified and rearranged wherever necessary.

Place: Bengaluru
Date: 3 August 2018

R Ram Mohan
Chairman