

Sical Logistics Limited

CIN: L51909TN1955PLC002431

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Unaudited standalone financial results for the quarter ended 30 June 2018

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

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

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	26,982	30,898	19,081	96,355
Other income	2,789	2,440	2,489	10,211
<b>Total Income</b>	<b>29,771</b>	<b>33,338</b>	<b>21,570</b>	<b>1,06,566</b>
<b>Expenses</b>				
Cost of services	20,615	24,057	13,630	71,913
Employee benefits expense	2,065	2,039	1,862	8,401
Finance costs	3,352	3,357	2,785	12,420
Depreciation and amortisation expense	1,204	1,145	1,043	4,395
Other expenses	1,372	1,461	476	4,317
<b>Total expenses</b>	<b>28,608</b>	<b>32,059</b>	<b>19,796</b>	<b>1,01,446</b>
<b>Profit before tax</b>	<b>1,163</b>	<b>1,279</b>	<b>1,774</b>	<b>5,120</b>
Tax expense				
Current tax	332	630	379	1,152
Deferred tax	318	183	234	1,102
<b>Profit for the period</b>	<b>513</b>	<b>466</b>	<b>1,161</b>	<b>2,866</b>
<b>Other Comprehensive Income</b>				
<b>Items that will not be reclassified to profit or loss</b>				
Remeasurements of defined benefit plan actuarial gains/ (losses)	-	-	-	-
Others	-	-	-	-
<b>Income tax relating to items that will not be reclassified to profit or loss</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Comprehensive Income for the period</b>	<b>513</b>	<b>466</b>	<b>1,161</b>	<b>2,866</b>
<b>Attributable to:</b>				
Owners of Company	513	466	1,161	2,866
Non-Controlling Interests	-	-	-	-
Paid up share capital (par value of Rs. 10 each, fully paid)	5,562	5,562	5,562	5,562
Debenture redemption reserve				2,500
Other equity [as of last balance sheet as at 31 Mar 18]	52,220	52,220	49,354	52,220
<b>Earnings per equity share [in Rs.]</b>				
(1) Basic	0.92	0.84	2.09	5.15
(2) Diluted	0.92	0.84	2.09	5.15

## 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](http://www.bseindia.com)) or NSE ([www.nseindia.com](http://www.nseindia.com)).
- b) The above unaudited stand-alone 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 3 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 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) Figures pertaining to the previous periods have been regrouped, reclassified and rearranged wherever necessary.

Place: Bengaluru  
Date: 3 August 2018

**R Ram Mohan**  
*Chairman*