

Sical Logistics Limited
CIN: L51909TN1955PLC002431
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Unaudited standalone financial results for the quarter and nine months ended 31 December 2017
prepared in compliance with the Indian Accounting Standard (Ind-AS)

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

Particulars	Quarter ended			9 months ended		For the year ended
	31 December 2017	30 September 2017	31 December 2016	31 December 2017	31 December 2016	31 March 2017
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Revenue from operations	27,156	19,220	20,494	65,457	52,932	73,960
Other income	2,518	2,764	2,491	7,771	6,613	8,446
Total Income	29,674	21,984	22,985	73,228	59,545	82,406
Expenses						
Cost of services	20,690	13,536	15,225	47,856	38,966	54,005
Employee benefits expense	2,360	2,140	1,465	6,362	3,723	5,365
Finance costs	3,216	3,062	2,355	9,063	6,885	9,540
Depreciation and amortisation expense	1,111	1,096	797	3,250	1,903	2,720
Other expenses	1,369	1,011	817	2,856	2,324	3,379
Total expenses	28,746	20,845	20,659	69,387	53,801	75,009
Profit before tax	928	1,139	2,326	3,841	5,744	7,397
Tax expense						
Current tax	76	67	1,211	522	1,794	1,974
Minimum Alternate Tax credit entitlement	-	-	-	-	-	-
Deferred tax	295	390	(86)	919	736	869
Profit for the period	557	682	1,201	2,400	3,214	4,554
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	557	682	1,201	2,400	3,214	4,554
Attributable to:						
Owners of Company	557	682	1,201	2,400	3,214	4,554
Non-Controlling Interests	-	-	-	-	-	-
Paid up share capital (par value of Rs. 10 each, fully paid)	5,562	5,562	5,562	5,562	5,562	5,562
Other equity	-	-	-	-	-	49,354
Earnings per equity share [in Rs.]						
(1) Basic	1.00	1.23	2.16	4.32	5.78	8.19
(2) Diluted	1.00	1.23	2.16	4.32	5.78	8.19

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 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 2 February 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) 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 and the asset cover is 1.1 times as on 31 December 2017.
- e) Figures pertaining to the previous periods have been regrouped, reclassified and rearranged wherever necessary.

Place: Bengaluru
Date: 2 February 2018

R Ram Mohan
Chairman