

<b>Sical Logistics Limited</b> <b>CIN: L51909TN1955PLC002431</b> <b>Regd. office: No. 73, Armenian Street, Parrys, Chennai - 600 001</b> <b>Website: www.sical.com; E-Mail: secl@sical.com; Telephone: 91 44 66157071; Fax: 91 44 66157017</b>				
<b>Unaudited standalone financial results for the quarter ended 30 June 2017</b> <b>prepared in compliance with the Indian Accounting Standard (Ind-AS)</b>				
<i>(Rs. in lakhs, except per equity share data)</i>				
Particulars	Quarter ended			For the year ended
	30 June 2017	31 March 2017	30 June 2016	31 March 2017
	Unaudited	Audited	Unaudited	Audited
Revenue from operations	19,081	21,028	16,496	73,960
Other income	2,489	1,833	1,919	8,446
<b>Total Income</b>	<b>21,570</b>	<b>22,861</b>	<b>18,415</b>	<b>82,406</b>
<b>Expenses</b>				
Cost of services	13,630	15,039	12,158	54,005
Employee benefits expense	1,862	1,642	1,092	5,365
Finance costs	2,785	2,655	2,366	9,540
Depreciation and amortisation expense	1,043	817	522	2,720
Other expenses	476	1,055	725	3,379
<b>Total expenses</b>	<b>19,796</b>	<b>21,208</b>	<b>16,863</b>	<b>75,009</b>
<b>Profit before tax</b>	<b>1,774</b>	<b>1,653</b>	<b>1,552</b>	<b>7,397</b>
Tax expense				
Current tax	379	180	482	1,974
Minimum Alternate Tax credit entitlement	-	-	-	-
Deferred tax	234	133	53	869
<b>Profit for the period</b>	<b>1,161</b>	<b>1,340</b>	<b>1,017</b>	<b>4,554</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>1,161</b>	<b>1,340</b>	<b>1,017</b>	<b>4,554</b>
<b>Attributable to:</b>				
Owners of Company	1,161	1,340	1,017	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
Other equity	50,515	49,354	45,817	49,354
<b>Earnings per equity share [in Rs.]</b>				
(1) Basic	2.09	2.41	1.83	8.19
(2) Diluted	2.09	2.41	1.83	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](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 2 August 2017.
- 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 the intimation of the Company to the stock exchanges on 12 May 2017, 51% of the stake in Patchems Private Limited was acquired on 28 June 2017 and a Share Purchase Agreement has been signed between the Company and PNX Logistics Private Limited on 24 July 2017. These two companies will be considered as subsidiaries of the Company effective Q2 FY 2017-18 and accordingly their financials will be consolidated from Q2 FY 2017-18 onwards.
- 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 2017.
- f) Figures pertaining to the previous periods have been regrouped, reclassified and rearranged wherever necessary.

Place: Bengaluru  
Date: 2 August 2017

**R Ram Mohan**  
*Chairman*