

Date: November 05, 2024

To

BSE Limited,
Department of Corporate Services,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400001
BSE Scrip Code: 533014

Dear Sir/Madam,

Sub: Outcome of the Board meeting dated 05th November, 2024.

This is to inform that pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors of the Company, at its meeting held today, has inter alia, considered and approved the Un-Audited Standalone and Consolidated Financial Results of the Company along with the Limited Review Reports of the Auditors for the quarter & half year ended 30th September 2024. Copies of the aforesaid Unaudited Financial Results together with the Limited Review reports of the Auditors are enclosed herewith.

The Board has also considered and approved the sale of defoamer business (a portion of speciality chemicals division, which contributes only 0.37% of the overall revenue of the Company) for a sale consideration of Rs.2.50 Crores to Pennwhite India Pvt. Ltd, Chennai. Please note that even though the proposed sale does not come under the purview of the events/information which shall be disclosed under Regulation 30 in Para A of Part A of Schedule III of SEBI LODR Regulations 2015, we are making this information for a better corporate governance and transparency.

The above said unaudited financial results will be made available at the Company's website at $\underline{www.sicagen.com}$

The meeting of the Board of Directors commenced at 03:30 p.m. (IST) & concluded at 04:33 p.m. (IST).

CHENNAI

The above information may kindly be taken on record.

Thanking You,

Yours Sincerely,

For Sicagen India Limited

Company Secretary

Encl: As above

Sicagen India Ltd.

CIN No.: L74900TN2004PLC053467 | www.sicagen.com

Standalone

Sicagen India Limited

Regd Office: 4th Floor, SPIC House, No.88, Mount Road, Guindy, Chennai - 600032

CIN: L74900TN2004PLC053467



Standalone Unaudited Financial Results for the quarter and half year ended 30th September 2024

(Rs in lakhs except earnings per share data)

(Rs in lakhs except earnings per share data)							
N.I.		Quarter ended	d	Half ye	Half year ended		
	30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024	
Particulars	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
Income	10700	15255	44504	27987	22919	47696	
Revenue from Operations Other Income	12732 315	138	11584 133	453	259	608	
Total Revenue	13047	15393	11717	28440	23178	48304	
Expenses						i.	
(a) Cost of materials consumed	868	823	1010	1691	1879	3691	
(b) Purchases of stock-in-trade	10079	13127	9429	23206	18391	38995	
(c) Changes in inventories of finished goods,		/aa //	(10)			(0.5)	
work-in-progress and stock-in-trade (d) Employee benefits expense	302 466	(204) 432	(13) 419	98 898	31 808	(95) 1602	
(d) Employee benefits expense (e) Finance Cost	154	140	123	294	264	546	
(f) Depreciation and amortisation expense	135	135	121	270	239	501	
(g) Other expenses	547	386	453	933	899	1849	
Total expenses	12551	14839	11542	27390	22511	47089	
Profit before exceptional items and tax	496	554	175	1050	667	1215	
Exceptional items (Net)- Income/(Loss)	-	-	Ε.	-	-	E	
Profit before Tax	496	554	175	1050	667	1215	
Tax expense	153	141	71	294	196	330	
Net Profit / (Loss) for the period	343	413	104	756	471	885	
Other Comprehensive Income (OCI)	(296)	1398	648	1102	1,298	970	
Total Comprehensive Income for the period	47	1811	752	1858	1769	1855	
Paid-up equity share capital (Face Value of Rs.10/- each)	3957	3957	3957	3957	3957	3957	
Other Equity Reserve excluding Revalution Reserves as per balance sheet of previous accounting year						38369	
Earnings per share (Excluding OCI) (of Rs. 10/- each) (not annualised): Basic and Diluted	0.87	1.04	0.26	1.91	1.19	2.24	
	0000000						





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Standalone Segmentwise Revenue, Results and Capital Employed for the quarter and half year ended 30th September 2024

(Rs.in lakhs)

	(Rs. in lakhs)						
			Quarter ended		Half yea	ar ended	Year Ended
		30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024
	Particulars	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Α	SEGMENT REVENUE						
						1	
	a) Trading	11523	14002	10360	25525	20486	42984
	b) Manufacturing TOTAL	1209	1256	1224	2465	2434	4716
	Less: Inter Segment Sales	12732	15258	11584	27990	22920	47700
	Net Income from Operations/Sales	40700	3	0	3	1	4
-	Net income from operations/sales	12732	15255	11584	27987	22919	47696
в	SEGMENT RESULTS						
- 1							
	a) Trading	442	538	251	980	721	1306
	b) Manufacturing	226	263	200	489	444	840
	TOTAL	668	801	451	1469	1165	2146
	Less :Interest	144	128	118	272	243	512
- 1	Other Un-allocable Expenditure net of un-allocable Income	28	119	158	147	255	419
- 1	Total Profit before tax and Exceptional Items	496	554	175	1050	667	1215
- 1	Exceptional items (Net) Total Profit before tax			-		-	-
-	Total Profit before tax	496	554	175	1050	667	1215
c	CAPITAL EMPLOYED						
	(Segment Assets- Segment Liabilities)						
- 1	(1-g.mann roots oogment Liabilities)				187	-	
	SEGMENT ASSETS						
	a) Trading	18414	18781	17973	18414	17973	17550
	b) Manufacturing	2774	2359	2053	2774	2053	2289
	c) Other Un-allocable Assets	31944	31769	30737	31944	30737	30201
- 1	TOTAL	53132	52909	50763	53132	50763	50040
I.	SEGMENT LIABILITIES						
	a) Trading	6700	7450				
	b) Manufacturing	6709 199	7152 308	6302	6709	6302	6680
	c) Other Un-allocable Liabilities	2278	1312	323 1658	199	323	325
	TOTAL	9186	8772	8283	2278 9186	1658 8283	709
		5.00	0/12	0203	9100	6483	7714





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Standalone Statement of Assets & Liabilities as at 30th September 2024

(1	RS	in	la	kŀ	18

Non Current Assets			(Rs in lakhs)
Non Current Assets		As at	As at
Non Current Assets	Particulars		31.03.2024
Non Current Assets		(Unaudited)	(Audited)
Property, Plant and Equipments	ASSETS		
Property, Plant and Equipments	1000 No. 100 N	1	1 1
Capital Work in progress		1	
Investment Property	Property,Plant and Equipments	2840	2848
Other Intangible assets	Capital Work in progress		70
Right of Use Asset Financial Assets Financial Assets Financial Assets Financial Assets Financial Assets Financial Liabilities Financia		428	430
Financial Assets 18629 17528 1		22	24
Investments	Right of Use Asset	664	725
(ii) Loans	-	1	1
(iii) Loans 325 317 (iv) Other Financial Assets 325 317 (v) Other non-current assets 27166 26485 Current assets 27166 26485 Inventories 6192 6467 Financial Assets 9592 8218 Cash and cash equivalents 35 24 Bank Balance other than cash & cash equivalents 5123 3950 Current Tax Assets (Net) 423 441 Other Current Assets 4484 4333 Assets classfied as held for sale 117 122 TOTAL 53132 50040 Equity 53132 50040 Equity 39989 33369 Share capital 3957 3957 Other equity 39989 33369 Uther equity 39989 33369 Uther financial liabilities 560 481 Case Liabilities 560 481 Current liabilities 698 576 Current liabilities <t< td=""><td>(i) Investments</td><td>18629</td><td>17528</td></t<>	(i) Investments	18629	17528
(iv) Other Financial Assets (v) Other non-current assets 4258 4543 27166 26485 Current assets Inventories Inventories Financial Assets Trade receivables Cash and cash equivalents Bank Balance other than cash & cash equivalents Current Tax Assets (Net) Other Current Assets Assets classfied as held for sale TOTAL EQUITY AND LIABILITIES Equity Share capital Other equity Share capital Other equity Share capital Other financial liabilities Total outstanding dues of micro small and medium enterprises Total outstanding dues of creditors other than micro small and medium enterprises Other current liabilities Curernt financial liabilities Total outstanding dues of creditors other than micro small and medium enterprises Other financial liabilities Current liabilities Foroxisins Foroxisins Financial Liabilities Financial Liabiliti	(ii) Trade Receivables	-	-
(v) Other non-current assets 4258 4543 Current assets 27166 26485 Inventories 6192 6467 Financial Assets 9592 8218 Cash and cash equivalents 35 24 Bank Balance other than cash & cash equivalents 5123 3950 Current Tax Assets (Net) 423 441 Other Current Assets 4484 4333 Assets classfied as held for sale 117 122 TOTAL 53132 50040 EQUITY AND LIABILITIES 53132 50040 Equity 3989 38369 Share capital 3957 3957 Other equity 39989 38369 Liabilities 560 481 Lease Liabilities 560 481 Lease Liabilities 560 481 Current liabilities 698 578 Current liabilities 698 578 Financial Liabilities 698 578 Current liabilities <td></td> <td></td> <td></td>			
(v) Other non-current assets 4258 4543 Current assets 27166 26485 Current assets 6192 6467 Financial Assets 7 rade receivables 9592 8218 Cash and cash equivalents 35 24 Bank Balance other than cash & cash equivalents 5123 3950 Current Tax Assets (Net) 4484 4333 Other Current Assets 117 122 TOTAL 53132 50040 Equity 5332 50040 Equity 3989 38369 Share capital 3957 3957 Other equity 3989 38369 Liabilities 43946 42326 Liabilities 560 481 Financial Liabilities 560 481 Current liabilities 698 578 Current liabilities 698 578 Financial Liabilities 6164 4190 Fractal outstanding dues of micro small and medium enterprises 362 472	(iv) Other Financial Assets	325	317
Current assets	(v) Other non-current assets	4258	
Current assets Inventories			
Financial Assets 5192 6467 Trade receivables 9592 8218 Cash and cash equivalents 35 24 Bank Balance other than cash & cash equivalents 5123 3950 Current Tax Assets (Net) 423 441 Other Current Assets 4484 4333 Assets classfied as held for sale 117 122 TOTAL 53132 50040 Equity Share capital 3957 3957 Other equity 39989 38369 Liabilities 43946 42326 Lease Liabilities 560 481 Charent liabilities 560 481 Current liabilities 560 481 Current liabilities 560 481 Current liabilities 698 578 Current liabilities 698 578 Current liabilities 668 472 Total outstanding dues of micro small and medium enterprises 362 472 Total outstanding due	Current assets		20.00
Financial Assets 9592 8218 Trade receivables 35 24 Cash and cash equivalents 5123 3950 Current Tax Assets (Net) 423 441 Other Current Assets 4484 4333 Assets classfied as held for sale 117 122 TOTAL 53132 50040 Equity 53132 50040 Equity 3957 3957 Share capital 3957 3957 Other equity 39989 38369 Liabilities 43946 42326 Lease Liabilities 560 481 Lease Liabilities 560 481 Other financial liabilities 560 481 Current liabilities 578 578 Current liabilities 698 578 Current liabilities 698 578 Financial Liabilities 698 578 Current liabilities 6164 4190 Trade Payables 70 472 <td>Inventories</td> <td>6192</td> <td>6467</td>	Inventories	6192	6467
Cash and cash equivalents 35 24 Bank Balance other than cash & cash equivalents 5123 3950 Current Tax Assets (Net) 423 441 Other Current Assets 4484 4333 Assets classfied as held for sale 117 122 TOTAL 53132 50040 Equity Share capital 3957 3957 Other equity 39889 38369 Liabilities 43946 42326 Liabilities 560 481 Cher financial liabilities 560 481 Other financial liabilities 560 481 Current liabilities 560 481 Current liabilities 698 578 Current liabilities 698 578 Current liabilities 698 578 Current liabilities 6164 4190 Trade Payables 70tal outstanding dues of micro small and medium enterprises 362 472 Total outstanding dues of creditors other than micro small and medium enter	Financial Assets		
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Bank Balance other than cash & cash equivalents Current Tax Assets (Net) 423	Cash and cash equivalents	35	
Current Tax Assets (Net)		5123	
Other Current Assets 4484 4333 25849 23433 Assets classfied as held for sale 117 122 TOTAL 53132 50040 Equity Share capital 3957 3957 Other equity 39989 38369 Liabilities 43946 42326 Non-Current liabilities 560 481 Lease Liabilities 560 481 Other financial liabilities 560 481 Provisions 44 43 Deferred Tax Liabilities 94 54 Current liabilities 698 578 Current liabilities 698 578 Financial Liabilities 6164 4190 Trade Payables 6164 4190 Trade Payables 6164 4190 Total outstanding dues of micro small and medium enterprises 541 523 Other financial liabilities 682 432 Lease Liabilities 682 432 <tr< td=""><td>Current Tax Assets (Net)</td><td>2.00.000</td><td></td></tr<>	Current Tax Assets (Net)	2.00.000	
Assets classfied as held for sale TOTAL TOTAL EQUITY AND LIABILITIES Equity Share capital Other equity Share clabilities Liabilities Non-Current liabilities Financial Liabilities Lease Liabilities Current liabilities Deferred Tax Liabilities Financial Liabilities Financial Liabilities Current liabilities Current liabilities Financial Liabilities Financial Liabilities Current liabilities Financial Liabilities Financial Liabilities Current liabilities Financial Liabilities Financial Liabilities Borrowings Trade Payables Total outstanding dues of micro small and medium enterprises Total outstanding dues of creditors other than micro small and medium enterprises Other financial liabilities Lease Liabilities Other financial liabilities Other financial liabilities Other financial liabilities Total outstanding dues of creditors other than micro small and medium enterprises Other financial liabilities Other financial liabilities 1541 523 Other financial liabilities Lease Liabilities 682 432 Lease Liabilities 682 432 Lease Liabilities 682 700 700 700 700 700 700 700 7			
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TOTAL 53132 50040			
Equity 3957 3957 Other equity 39989 38369 Liabilities 43946 42326 Non-Current liabilities 560 481 Cher financial Liabilities 560 481 Other financial liabilities - - Provisions 44 43 Deferred Tax Liabilities 94 54 Current liabilities 698 578 Financial Liabilities 698 578 Foral outstanding dues of micro small and medium enterprises 362 472 Total outstanding dues of creditors other than micro small and medium enterprises 541 523 Other financial liabilities 682 432 Lease Liabilities 682 432 Lease Liabilities 166 294 Other current liabilities 492 1096 Provisions 81 129		117	122
Equity 3957 3957 Other equity 39989 38369 Liabilities 43946 42326 Non-Current liabilities 560 481 Chease Liabilities 560 481 Other financial liabilities - - Provisions 44 43 Deferred Tax Liabilities 698 578 Current liabilities 698 578 Financial Liabilities 6164 4190 Trade Payables 6164 4190 Trade Payables 362 472 Total outstanding dues of micro small and medium enterprises 362 472 Total outstanding dues of creditors other than micro small and medium enterprises 541 523 Other financial liabilities 682 432 Lease Liabilities 682 432 Lease Liabilities 492 1096 Other current liabilities 492 1096 Provisions 81 129	TOTAL	53132	50040
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Non-Current liabilities 560 481 Cher financial liabilities - - Provisions 44 43 Deferred Tax Liabilities 94 54 Current liabilities 698 578 Einancial Liabilities 698 578 Borrowings 6164 4190 Trade Payables 6164 4190 Total outstanding dues of micro small and medium enterprises 362 472 Total outstanding dues of creditors other than micro small and medium enterprises 541 523 Other financial liabilities 682 432 Lease Liabilities 166 294 Other current liabilities 492 1096 Provisions 81 129	Liabilities	43940	42326
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Other financial liabilities -<		500	404
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Current liabilities Financial Liabilities Borrowings Total Payables Total outstanding dues of micro small and medium enterprises Total outstanding dues of creditors other than micro small and medium enterprises Other financial liabilities Lease Liabilities Other current liabilities Provisions 6164 4190 472 472 472 472 682 472 682 432 432 432 432 432 432 433 434 434 43	Dolon ou Tax Elubinites		
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medium enterprises 362 472 Total outstanding dues of creditors other than micro small and medium enterprises 541 523 Other financial liabilities 682 432 Lease Liabilities 166 294 Other current liabilities 492 1096 Provisions 81 129			
Total outstanding dues of creditors other than micro small and medium enterprises Other financial liabilities Lease Liabilities Other current liabilities Provisions 472 523 541 523 682 432 432 492 1096 294 1096			
micro small and medium enterprises 541 523 Other financial liabilities 682 432 Lease Liabilities 166 294 Other current liabilities 492 1096 Provisions 81 129		362	472
Other financial liabilities 682 432 Lease Liabilities 166 294 Other current liabilities 492 1096 Provisions 81 129	micro amall and medium antennia		
Lease Liabilities 166 294 Other current liabilities 492 1096 Provisions 81 129			
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Provisions 81 129		0.0000	
01 129			
8488 7136	TOVISIONS	81	129
8488 7136			
		8488	7136
TOTAL	TOTAL		
TOTAL 53132 50040	IOIAL	53132	50040





Sicagen Indla Limited

Regd Office :4th Floor, SPIC House, No.88, Mount Road, Guindy, Chennai - 600032 CIN:L74900TN2004PLC053467

Standalone Unaudited Cash Flow Statement for the half year ended 30th Sep 2024

			(Rs in lakhs)
Particulars	For the	half year/year ei	nded
Particulars	30.09.2024	30.09.2023	31.03.2024
A Cash Flow from Operating Activities	(Unaudited)	(Unaudited)	(Audited)
Profit before tax			
Adjustments for	1,050	667	1215
Depreciation			
(Profit)/Loss on Disposal of Fixed Assets(net)	270	239	501
Interest Income	(156)	-	52
Dividend Income	(281)	(254)	(516)
Provision for Trade Receivables Under ECL Model	-	-	(72)
Interest Expenditure	114	100	130
Operating Profit before Working Capital Changes	272	243	512
- Paraming a roll before working capital changes	1,269	995	1822
Adjustments for			
Trade and Other Receivables			- 1
Other Current & Non Current Assets	(1488)	(949)	(464)
Inventories	(153)	410	783
Trade Payables and Other Liabilities	275	473	93
Cash Generated from Operations	1,481	843	814
Taxes (Paid)/Refund	1,384	1,772	3048
Net Cash from Operating Activities	(180)	(163)	(283)
portunity restricts	1,204	1609	2765
B Cash Flow from Investing Activities			
Purchase of Property Plant & Equipment including change in CWIP	(40)		
Proceeds from Sale of Property Plant & Equipment	(40)	(114)	(346)
Movement in Fixed Deposits	189	7	191
Interest Income Received	(977)	(1319)	(1527)
Dividend Income Received	308	237	504
Net Cash used in Investing Activities	/E20\	(4.400)	72
	(520)	(1,189)	(1106)
C Cash Flow from Financing Activities			
(Repayments)/proceeds from Short Term Borrowings			(570)
Interest Paid	(272)	(242)	(572)
Payment of Lease Liabilities	(164)	(243)	(512)
Dividend paid	(237)	(156)	(325)
Net Cash used in Financing Activities	(673)	(200)	(237)
	(073)	(399)	(1646)
D Net Increase /Decrease in Cash and Cash Equivalents (A+B+C)	11	21	40
Cash and Cash Equivalents at the beginning of the period	24	11	13
Cash and Cash Equivalents at the end of the period	35	32	11
	00	32	24



Sicagen

STANDALONE

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NOTES

- "Clause 2 of new uniform Listing Agreement read with Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 requires Companies to either publish standalone or consolidated financial results in the newspaper. The Company in compliance with this provision, has opted to publish the consolidated financial results. The standalone financial results will however be made available to BSE and will also be posted on the Company's website www.sicagen.com.
- The statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS), prescribed under section 133 of the Companies Act 2013, and other recognized accounting practices and policies to the extent applicable.
- On account of merger of Danish Steel Cluster Private Ltd with the Company, necessary effects have been made in the books of accounts from the appointed date i.e., 01st October 2021 for the respective quarters ended 30.06.2023, 30.09.2023, 31.03.2024, 30.06.2024 and 30.09.2024 in the corresponding financial years 2023-24 and 2024-25 respectively.
- The above results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 05.11.2024.
- Segment Definition Trading segment comprises of Building Materials and Power & Control Systems. Manufacturing segment relates to manufacture of Industrial Packaging and Speciality Chemicals.
- 6 Provision for Tax includes Current Tax and Deferred Tax.
- Figures for the previous periods have been regrouped, reclassified and rearranged wherever necessary to confirm to the classification on the current year / period's classification.

600 032

Place : Chennai Date : 05.11.2024 On behalf of the Board For Sicagen India Limited

Nandakumar Varma Whole Time Director



'Madura'. No.66, Bazullah Road. T.Nagar, Chennai - 600 017.

Tel: 044 - 2834 4742

P. SANTHANAM B.Com. FCA. FCS

R. SUBBURAMAN

B.Sc., FCA

V. RAJESWARAN

B.Com. FCA.

G. CHELLA KRISHNA

M.Com, FCA, PGPM

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to
The Board of Directors
SICAGEN INDIA LIMITED

We have reviewed the accompanying statement of unaudited standalone financial results of **SICAGEN INDIA LIMITED** (the "Company") for the quarter ended September 30, 2024 and year to date from April 1, 2024 to September 30, 2024 (the "Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements). Regulations, 2015, as amended (the "Listing Regulations") read with Circular No. CIR/CFD/CMD1/80/2019 dated 19th July 2019.

This Statement is the responsibility of the Company's management and has been approved by the Board of Directors, which has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India.

This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ("Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Chennai Dated: Nov 5 , 2024 For SRSV & Associates Chartered Accountants F.R.No.015041S

V. Rajeswaran

Partner

Membership No.020881 UDIN No. 24020881BKDHTN5171

Consolidated

Sicagen India Limited

Regd Office: 4th Floor, SPIC House, No.88, Mount Road, Guindy, Chennai - 600032

CIN:L74900TN2004PLC053467



Consolidated Unaudited Financial Results for the quarter and half year ended 30th September 2024

(Rs in lakhs except earnings per share data)								
		Quarter ended Half year ended						
	30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024		
Particulars	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)		
Income Revenue from Operations	19771	22222	40000					
Other Income	272	23226 203	18008	42997	34651	79545		
Total Revenue	20043	23429	149 18157	475 43472	281 34932	710 80255		
Evnance					0.002	00200		
(a) Cost of materials consumed	7277	7729	0774	45000				
(b) Purchases of stock-in-trade	10079	13127	6771 9429	15006	12563	31491		
(c) Changes in inventories of finished goods,	10079	13127	9429	23206	18391	38995		
work-in-progress and stock-in-trade	(72)	(16)	(184)	(88)	(680)	592		
(d) Employee benefits expense	717	668	640	1385	1244	2467		
(e) Finance Cost	283	262	247	545	506	1065		
(f) Depreciation and amortisation expense	231	229	212	460	424	977		
(g) Other expenses	943	791	841	1734	1778	3284		
Total expenses	19458	22790	17956	42248	34226	78871		
Profit before exceptional items and tax	585	639	201	1224	706	1384		
Exceptional items (Net)	-		-		-	-		
Profit / (Loss) from ordinary activities before tax	585	639	201	1224	706	1384		
Tax expense	171	159	71	330	196	. 332		
Net Profit / (Loss) for the period	414	480	130	894	510	1052		
Other Comprehensive Income (OCI)	(260)	1616	789	1356	1,593	1197		
Total Comprehensive Income for the period	154	2096	919	2250	2103	2249		
Paid-up equity share capital (Face Value of Rs.10/- each)	3957	3957	3957	3957	3957	3957		
Reserve excluding Revalution Reserves as per balance sheet of previous accounting year						4 2010		
Earnings per share (excluding OCI) (of Rs.10/- each) (not annualised): Basic and Diluted	1.05	1.21	0.33	2.26	1.29	2.66		
					-			





Consolidated

Sicagen India Limited
Regd Office :4th Floor, SPIC House, No.88, Mount Road, Guindy, Chennai - 600032
CIN:L74900TN2004PLC053467



Consolidated Segmentwise Revenue, Results and Capital Employed for the quarter and half year ended 30th September 2024

(Rs in lakhs)

						(Rs in lakh	
			Quarter ended		Half yea	ar ended	Year ended
	4	30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024
S.No.	Particulars	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Α	SEGMENT REVENUE						
	a) Trading	15037	18820	13834	33857	26490	6269
	b) Manufacturing	4734	4409	4175	9143	8162	1685
	TOTAL	19771	23229	18009	43000	34652	7954
	Less: Inter Segment Sales	-	3	1	3	1	
	Net Income from Operations/Sales	19771	23226	18008	42997	34651	7954
В	SEGMENT RESULTS						
	a) Trading	438	534	250	972	711	131
	b) Manufacturing	442	468	347	910	726	150
	TOTAL	880	1002	597	1882	1437	281
	Less :Interest	267	244	238	511	476	101
- 1	Other Un-allocable Expenditure net of un-allocable Income	28	119	158	147	255	41
	Total Profit before tax and Exceptional Items	585	639	201	1224	706	138
	Exceptional items (Net)	-	-	0	-	-	
\dashv	Total Profit before tax	585	639	201	1224	706	138
c	CAPITAL EMPLOYED						
	(Segment Assets- Segment Liabilities)						
	SEGMENT ASSETS	1 1					
	a) Trading	24244	21357	20381	24244	20381	199
	b) Manufacturing	17878	18309	14636	17878	14636	207
	c) Other Un-allocable Assets	27714	30769	29737	27714	29737	292
	TOTAL	69836	70435	64754	69836	64754	698
	SEGMENT LIABILITIES						
	a) Trading	6786	7229	6370	6786	6370	67
- 1	b) Manufacturing	12070	13889	10853	12070	10853	164
- 1	c) Other Un-allocable Liabilities	2278	1312	1658	2278	1658	7
- 1	TOTAL	21134	22430	18881	21134	18881	238





Sicagen India Limited
Regd Office :4th Floor, SPIC House, No.88, Mount Road, Guindy, Chennai - 600032
CIN:L74900TN2004PLC053467

Consolidated Statement of Assets & Liabilities as at 30th September 2024

As at 30.9s.024 31.03.2024 31.03.2024 31.03.2024 (Unaudited) (Audited)			(Rs in lakhs)
Non Current Assets	Particulars	As at 30.09.2024	As at 31.03.2024
Non Current Assets		(Unaudited)	(Audited)
Property, Plant and Equipments	ASSETS		
Property, Plant and Equipments	Non Correct Access	1	
Capital work-in-progress		1201	11917
Investment Property		12012	
Right of Use Asset 1686	Investment Property	428	
Financial Assets 1693 17278 1728 17278 172			
Investments		1686	
Other Financial Asset 325 317 Other non-current assets 339 325 Current assets 23146 21953 Current assets Inventories 13090 13108 Financial Assets 22158 24932 Cash and cash equivalents 654 515 Bank Balance other than cash & cash equivalent 5253 4074 Current Tax Assets (Net) 423 441 Other Current Assets 46573 47781 Asset Classified as held for sale 117 122 TOTAL 69836 69856 Equity 565 505 Share capital 3957 3957 Other equity 44745 42010 48702 45967 Liabilities 1369 1247 Other Financial Liabilities 1 1 Provisions 45 45 Deferred Tax Liabilities 1 1 Current liabilities 207 1820 Current liabilities 365 <td></td> <td>8635</td> <td></td>		8635	
Current assets Inventories 13090 13108 Financial Assets Trade receivables 22158 24932	Other Financial Asset		
Current assets Inventories 13090 13108 Financial Assets 22158 24932 Cash and cash equivalents 6554 515 Bank Balance other than cash & cash equivalent 5253 4074 Current Tax Assets (Net) 423 441 Other Current Assets 46573 47781 Asset Classified as held for sale 117 122 TOTAL 69836 69856 EQUITY AND LIABILITIES 69836 69856 Equity 3957 3957 Share capital 3957 3957 Other equity 44745 42010 Liabilities 1369 1247 Non-Current liabilities 1 1 Financial Liabilities 1 1 Provisions 45 45 Deferred Tax Liabilities 565 500 Other Non Current Liabilities 27 27 Current liabilities 362 472 Financial Liabilities 362 472	Other non-current assets		
Inventories		23146	21953
Inventories	Current assets	1	
Financial Assets Trade receivables Cash and cash equivalents 654 515 Bank Balance other than cash & cash equivalent 5253 4074 423 441 425 4711 48573 47781 48573 47781 48573 47781 48573 47781 48573 47781 48573 47781 48573 47781 48573 47781 48573 47781 48573 47781 48573 47781 48573 47781 48572 485967 48572 485967 4859		13090	13108
Cash and cash equivalents 654 515 Bank Balance other than cash & cash equivalent 5253 4074 Current Tax Assets (Net) 423 441 Other Current Assets 4995 4711 Asset Classified as held for sale 117 122 TOTAL 69836 69856 EQUITY AND LIABILITIES 69836 69856 Equity 3957 3957 Share capital 3957 3957 Other equity 44745 42010 Liabilities 1 1 Non-Current liabilities 1 1 Financial Liabilities 1 1 Other Financial Liabilities 1 1 Deferred Tax Liabilities 1 45 Deferred Tax Liabilities 2007 1820 Current liabilities 2007 1820 Current liabilities 362 472 Financial Liabilities 362 472 Total outstanding dues of micro small and medium enterprises 362 472	Financial Assets	1	10100
Bank Balance other than cash & cash equivalent Current Tax Assets (Net) 423 441 Other Current Assets 4995 4711 Asset Classified as held for sale 117 122 TOTAL 69836 69856 Equity Share capital 3957 3957 Other equity 44745 42010 Char equity 44745 42010 Char equity 44745 42010 Char Financial Liabilities 1369 1247 Other Financial Liabilities 1 1 1 Provisions 45 45 Deferred Tax Liabilities 27 27 Current liabilities 2007 1820 Current liabilities 13311 10413 Trade Payables Total outstanding dues of micro small and medium enterprises 362 472 Total outstanding dues of creditors other than micro small and medium enterprises 3722 8743 Other Financial liabilities 291 4413 Cher Financial liabilities 291 4413 Cher Current liabilities 291 4413 Cher Current liabilities 513 1162 Provisions 81 129 Current Tax Liabilities (Net) 54 16 Total Outstanding dues (Net) 19127 22069 Total Outstanding dues (Net) 19127 22069		22158	24932
Current Tax Assets (Net) 423 441 Other Current Assets 4995 4711 46573 47781 Asset Classified as held for sale 117 122 TOTAL 69836 69856 EQUITY AND LIABILITIES 69836 69856 Equity 450 45967 Cher equity 44745 42010 Cher equity 44745 42010 48702 45967 Liabilities 1 1 Non-Current liabilities 1 1 Financial Liabilities 1 1 Provisions 45 45 Deferred Tax Liabilities 27 27 Current liabilities 27 27 Current liabilities 13311 10413 Trade Payables 10413 10413 Total outstanding dues of micro small and medium enterprises 362 472 Total outstanding dues of creditors other than micro small and medium enterprises 3722 8743 Other Financial liabilities			
Other Current Assets 4995 4711 46573 47781 Asset Classified as held for sale 117 122 TOTAL 69836 69856 EQUITY AND LIABILITIES 69836 69856 Equity 3957 3957 Other equity 44745 42010 Liabilities 48702 45967 Liabilities 1 1 Financial Liabilities 1 1 1 Provisions 45 45 45 Deferred Tax Liabilities 565 500 500 500 Other Non Current Liabilities 2007 1820 Current liabilities 1 2 2 2 <th< td=""><td></td><td></td><td></td></th<>			
Asset Classified as held for sale TOTAL FOURTY AND LIABILITIES Equity Share capital Other equity Liabilities Non-Current liabilities Financial Liabilities Cother Financial Liabilities Deferred Tax Liabilities Financial Liabilities Cother Non Current Liabilities Financial Liabilities Cother Non Current Liabilities Financial Liabilities Cother Non Current Liabilities Total outstanding dues of micro small and medium enterprises Total outstanding dues of creditors other than micro small and medium enterprises Other Financial Liabilities Total outstanding dues of creditors other than micro small and medium enterprises Other Financial liabilities Other Financial liabilities Total outstanding dues of creditors other than micro small and medium enterprises Other Financial liabilities Other Financial liabilities Total outstanding dues of creditors other than micro small and medium enterprises Other Financial liabilities Total outstanding dues of serious other than micro small and medium enterprises Total outstanding dues of serious other than micro small and medium enterprises Total outstanding dues of serious other than micro small and medium enterprises Total outstanding dues of serious other than micro small and medium enterprises Total outstanding dues of serious other than micro small and medium enterprises Total outstanding dues of serious other than micro small and medium enterprises Total outstanding dues of serious other than micro small and medium enterprises Total outstanding dues of serious other than micro small and medium enterprises Total outstanding dues of serious other than micro small and medium enterprises Total outstanding dues of serious other than micro small and medium enterprises Total outstanding dues of serious other than micro small and medium enterprises Total outstanding dues of serious other than micro small and medium enterprises Total outstanding dues of serious other than micro small and medium enterprises Total outstanding dues of serious other than micro s			
TOTAL 69836 69856 EQUITY AND LIABILITIES Equity Share capital 3957 3957 Other equity 44745 42010 Liabilities Non-Current liabilities Financial Liabilities Lease Liabilities Lease Liabilities 1369 1247 Other Financial Liabilities 5565 500 Other Non Current Liabilities 277 27 Current liabilities Financial Liabilities 565 500 Other Non Current Liabilities 277 27 Current liabilities Financial Liabilities Borrowings Trade Payables Total outstanding dues of micro small and medium enterprises 70tal outstanding dues of creditors other than micro small and medium enterprises 3722 8743 Other Financial liabilities 793 721 Lease Liabilities 291 413 Other current liabilities 513 1162 Provisions 81 129 Current Tax Liabilities (Net) 54 16			
TOTAL 69836 69856 EQUITY AND LIABILITIES Equity Share capital 3957 3957 Other equity 44745 42010 Liabilities Non-Current liabilities Financial Liabilities Lease Liabilities Lease Liabilities 1369 1247 Other Financial Liabilities 5565 500 Other Non Current Liabilities 277 27 Current liabilities Financial Liabilities 565 500 Other Non Current Liabilities 277 27 Current liabilities Financial Liabilities Borrowings Trade Payables Total outstanding dues of micro small and medium enterprises 70tal outstanding dues of creditors other than micro small and medium enterprises 3722 8743 Other Financial liabilities 793 721 Lease Liabilities 291 413 Other current liabilities 513 1162 Provisions 81 129 Current Tax Liabilities (Net) 54 16			
Equity Share capital Other equity Liabilities Non-Current liabilities Financial Liabilities Lease Liabilities Provisions Deferred Tax Liabilities Current liabilities Financial Liabilities Current liabilities Borrowings Trade Payables Total outstanding dues of micro small and medium enterprises Total outstanding dues of creditors other than micro small and medium enterprises Other Current liabilities Total cutstanding dues of creditors other than micro small and medium enterprises Other Financial liabilities Current liabilities Formination of the provisions Trade Payables Total outstanding dues of creditors other than micro small and medium enterprises Other Financial liabilities Total outstanding dues of creditors other than micro small and medium enterprises Other Financial liabilities Total outstanding dues of sereditors other than micro small and medium enterprises Other Financial liabilities Total outstanding dues of sereditors other than micro small and medium enterprises Other current liabilities Total outstanding dues of sereditors other than micro small and medium enterprises Total outstanding dues of sereditors other than micro small and medium enterprises Total outstanding dues of sereditors other than micro small and medium enterprises Total outstanding dues of sereditors other than micro small and medium enterprises Total outstanding dues of sereditors other than micro small and medium enterprises Total outstanding dues of sereditors other than micro small and medium enterprises Total outstanding dues of sereditors other than micro small and medium enterprises Total outstanding dues of sereditors other than micro small and medium enterprises Total outstanding dues of sereditors other than micro small and medium enterprises Total outstanding dues of sereditors other than micro small and medium enterprises Total outstanding dues of sereditors other than micro small and medium enterprises Total outstanding dues of sereditors other than micro small and medium enterprises Total outstanding dues of	Asset Classified as held for sale	117	122
Equity Share capital Other equity Liabilities Non-Current liabilities Financial Liabilities Lease Liabilities Provisions Deferred Tax Liabilities Current liabilities Financial Liabilities Current liabilities Borrowings Trade Payables Total outstanding dues of micro small and medium enterprises Total outstanding dues of creditors other than micro small and medium enterprises Other Current liabilities Total cutstanding dues of creditors other than micro small and medium enterprises Other Financial liabilities Current liabilities Formination of the provisions Trade Payables Total outstanding dues of creditors other than micro small and medium enterprises Other Financial liabilities Total outstanding dues of creditors other than micro small and medium enterprises Other Financial liabilities Total outstanding dues of sereditors other than micro small and medium enterprises Other Financial liabilities Total outstanding dues of sereditors other than micro small and medium enterprises Other current liabilities Total outstanding dues of sereditors other than micro small and medium enterprises Total outstanding dues of sereditors other than micro small and medium enterprises Total outstanding dues of sereditors other than micro small and medium enterprises Total outstanding dues of sereditors other than micro small and medium enterprises Total outstanding dues of sereditors other than micro small and medium enterprises Total outstanding dues of sereditors other than micro small and medium enterprises Total outstanding dues of sereditors other than micro small and medium enterprises Total outstanding dues of sereditors other than micro small and medium enterprises Total outstanding dues of sereditors other than micro small and medium enterprises Total outstanding dues of sereditors other than micro small and medium enterprises Total outstanding dues of sereditors other than micro small and medium enterprises Total outstanding dues of sereditors other than micro small and medium enterprises Total outstanding dues of	TOTAL	69836	60956
Equity 3957 3957 3957 3957 3957 3957 34745 42010 48702 45967 44745 42010 48702 45967 44745 42010 48702 45967 44745 42010 48702 45967 44745 42010 48702 45967 4	(Company of the Comp	03030	09000
Share capital 3957 3957 Other equity 44745 42010 Liabilities Non-Current liabilities Ease Liabilities 1369 1247 Other Financial Liabilities 1 1 Provisions 45 45 Deferred Tax Liabilities 27 27 Other Non Current Liabilities 27 27 Current liabilities 2007 1820 Current liabilities Borrowings 13311 10413 Trade Payables 13311 10413 Total outstanding dues of micro small and medium enterprises 362 472 Total outstanding dues of creditors other than micro small and medium enterprises 3722 8743 Other Financial liabilities 793 721 Lease Liabilities 291 413 Other current liabilities 513 1162 Provisions 81 129 Current Tax Liabilities (Net) 54 16		1	
Other equity 44745 42010 Liabilities 48702 45967 Liabilities 1 45967 Liabilities 1 1 Financial Liabilities 1 1 Other Financial Liabilities 1 1 Deferred Tax Liabilities 565 500 Other Non Current Liabilities 27 27 Current liabilities 2007 1820 Financial Liabilities 2007 1820 Borrowings 13311 10413 Trade Payables 13311 10413 Total outstanding dues of micro small and medium enterprises 362 472 Total outstanding dues of creditors other than micro small and medium enterprises 3722 8743 Other Financial liabilities 793 721 291 413 Other current liabilities 291 413 Other current liabilities 513 1162 Provisions 81 129 Current Tax Liabilities (Net) 54 16 19127 </td <td></td> <td></td> <td>1 1</td>			1 1
Liabilities Non-Current liabilities			
Liabilities Non-Current liabilities Financial Liabilities Lease Liabilities Lease Liabilities Cother Financial Liabilities Deferred Tax Liabilities Other Non Current Liabilities Current liabilities Financial Liabilities Borrowings Trade Payables Total outstanding dues of micro small and medium enterprises Total outstanding dues of creditors other than micro small and medium enterprises Other Financial liabilities Lease Liabilities Other current liabilities Provisions Ctreent Tax Liabilities Name of the provisions State of the provisions of the provis	Other equity		
Non-Current liabilities Financial Liabilities		48/02	45967
Financial Liabilities 1369 1247 Other Financial Liabilities 1 1 Provisions 45 45 Deferred Tax Liabilities 565 500 Other Non Current Liabilities 27 27 Current liabilities 2007 1820 Financial Liabilities 2007 1820 Borrowings 13311 10413 Trade Payables 13311 10413 Total outstanding dues of micro small and medium enterprises 362 472 Total outstanding dues of creditors other than micro small and medium enterprises 3722 8743 Other Financial liabilities 793 721 Lease Liabilities 291 413 Other current liabilities 513 1162 Provisions 81 129 Current Tax Liabilities (Net) 54 16 19127 22069	Liabilities		1 1
Lease Liabilities 1369 1247 Other Financial Liabilities 1 1 Provisions 45 45 Deferred Tax Liabilities 565 500 Other Non Current Liabilities 27 27 Current liabilities 2007 1820 Financial Liabilities 2007 1820 Borrowings 13311 10413 Trade Payables 13311 10413 Total outstanding dues of micro small and medium enterprises 362 472 Total outstanding dues of creditors other than micro small and medium enterprises 3722 8743 Other Financial liabilities 793 721 Lease Liabilities 291 413 Other current liabilities 513 1162 Provisions 81 129 Current Tax Liabilities (Net) 54 16 19127 22069			1 1
Other Financial Liabilities 1 1 Provisions 45 45 Deferred Tax Liabilities 565 500 Other Non Current Liabilities 27 27 Current liabilities 2007 1820 Financial Liabilities 3007 1820 Borrowings 13311 10413 Trade Payables 10413 10413 Total outstanding dues of micro small and medium enterprises 362 472 Total outstanding dues of creditors other than micro small and medium enterprises 3722 8743 Other Financial liabilities 793 721 Lease Liabilities 291 413 Other current liabilities 513 1162 Provisions 81 129 Current Tax Liabilities (Net) 54 16 19127 22069			
Provisions 45 45 Deferred Tax Liabilities 565 500 Other Non Current Liabilities 27 27 Current liabilities 2007 1820 Financial Liabilities 13311 10413 Borrowings 13311 10413 Trade Payables 7041 outstanding dues of micro small and medium enterprises 362 472 Total outstanding dues of creditors other than micro small and medium enterprises 3722 8743 Other Financial liabilities 793 721 Lease Liabilities 291 413 Other current liabilities 513 1162 Provisions 81 129 Current Tax Liabilities (Net) 54 16 19127 22069		1369	1247
Deferred Tax Liabilities		1 45	1
Other Non Current Liabilities 27 27 Current liabilities 2007 1820 Financial Liabilities 13311 10413 Borrowings 13311 10413 Trade Payables 362 472 Total outstanding dues of micro small and medium enterprises 362 472 Total outstanding dues of creditors other than micro small and medium enterprises 3722 8743 Other Financial liabilities 793 721 Lease Liabilities 291 413 Other current liabilities 513 1162 Provisions 81 129 Current Tax Liabilities (Net) 54 16 19127 22069	Deferred Tax Liabilities		
Current liabilities 13311 10413 Financial Liabilities 13311 10413 Borrowings 13311 10413 Trade Payables 362 472 Total outstanding dues of micro small and medium enterprises 362 472 Total outstanding dues of creditors other than micro small and medium enterprises 3722 8743 Other Financial liabilities 793 721 Lease Liabilities 291 413 Other current liabilities 513 1162 Provisions 81 129 Current Tax Liabilities (Net) 54 16 19127 22069	Other Non Current Liabilities	1 TO 10 TO 1	
Financial Liabilities 13311 10413 Borrowings 13311 10413 Trade Payables Total outstanding dues of micro small and medium enterprises 362 472 Total outstanding dues of creditors other than micro small and medium enterprises 3722 8743 Other Financial liabilities 793 721 Lease Liabilities 291 413 Other current liabilities 513 1162 Provisions 81 129 Current Tax Liabilities (Net) 54 16 19127 22069	Current lightistics	2007	1820
Borrowings			
Trade Payables Total outstanding dues of micro small and medium enterprises Total outstanding dues of creditors other than micro small and medium enterprises Other Financial liabilities Lease Liabilities Other current liabilities Provisions Surrent Tax Liabilities (Net) Total outstanding dues of creditors other than micro small and medium enterprises 3722 8743 721 413 Other current liabilities 513 1162 Provisions 81 129 Current Tax Liabilities (Net) 54 16		13311	10413
medium enterprises 362 472 Total outstanding dues of creditors other than micro small and medium enterprises 3722 8743 Other Financial liabilities 793 721 Lease Liabilities 291 413 Other current liabilities 513 1162 Provisions 81 129 Current Tax Liabilities (Net) 54 16 19127 22069			10415
Total outstanding dues of creditors other than micro small and medium enterprises 3722 8743 Other Financial liabilities 793 721 Lease Liabilities 291 413 Other current liabilities 513 1162 Provisions 81 129 Current Tax Liabilities (Net) 54 16 19127 22069			
micro small and medium enterprises 3722 8743 Other Financial liabilities 793 721 Lease Liabilities 291 413 Other current liabilities 513 1162 Provisions 81 129 Current Tax Liabilities (Net) 54 16 19127 22069		362	472
Other Financial liabilities 793 721 Lease Liabilities 291 413 Other current liabilities 513 1162 Provisions 81 129 Current Tax Liabilities (Net) 54 16 19127 22069	micro small and medium enterprises	2700	0740
Lease Liabilities 291 413 Other current liabilities 513 1162 Provisions 81 129 Current Tax Liabilities (Net) 54 16 19127 22069			
Other current liabilities 513 1162 Provisions 81 129 Current Tax Liabilities (Net) 54 16 19127 22069	Control of the Contro	2000000	
Current Tax Liabilities (Net) 54 16 19127 22069		5707001	
19127 22069		0.000	129
TOTAL	Guirent rax Liabilities (Net)		
TOTAL 69836 69856		19127	22069
	TOTAL	69836	69856





Sicagen India Limited
Regd Office: 4th Floor, SPIC House, No.88, Mount Road, Guindy, Chennai - 600032
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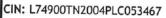
Consolidated Unaudited Cash Flow Statement for the half year ended 30th Sep 2024

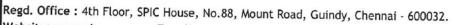
(Rs in lakhs)

(Rs in lakhs)						
1.5-2-2-	For the h	For the half year/year ended				
Particulars	30.09.2024	30.09.2023	31.03.2024			
	(Unaudited)	(Unaudited)	(Audited)			
A Cash Flow from Operating Activities						
Profit before tax	1,224	706	1,384			
Adjustments for						
Depreciation	460	424	977			
(Profit)/Loss on Disposal of Fixed Assets(net)	(146)	-	52			
Provision for Expected Credit Loss Model	125	118	89			
Foreign Exchange Fluctuation	524	(126)	8			
Interest Income	(282)	(255)	(517)			
Dividend Income	(/	(200)	(97)			
Investment in Shares (Non Cash Item)		_	(01)			
Advance Written off	120					
Interest Expenditure	511	476	1.012			
Operating Profit before Working Capital Changes	2416	1,343	1,012 2908			
- Some state of the state of th	2410	1,343	2908			
Adjustments for						
Trade and Other Receivables	2640	400	(0040)			
Other Current & Non Current Assets	2649	192	(6318)			
Inventories	(317)	281	(161)			
Trade Payables and Other Liabilities	18	342	1351			
Cash Generated from Operations	(2795)	(167)	4963			
Taxes (Paid)/Refund	1,971	1,991	2743			
Net Cash from Operating Activities	(183)	(163)	(283)			
not such from Operating Activities	1,788	1,828	2460			
B Cash Flow from Investing Activities						
Purchase of Property Plant & Equipment including change in CWIP	(20.4)					
Proceeds from Sale of Property Plant & Equipment	(261)	(139)	(421)			
Movement in Fixed Deposits	199	10	203			
Proceeds from Sale of Non-Current Investments	(984)	(1319)	(1527)			
Dividend Income Received		-	875			
Interest Income Received	-	-	97			
	309	213	505			
Net Cash used in Investing Activities	(737)	(1235)	(268)			
C. Cook Flow from Financian A (1)						
C Cash Flow from Financing Activities						
Long Term Borrowing (Repayment)/Availed	-	-	-			
Interest Paid	(511)	(476)	(1,012)			
Short Term Borrowing (Repayment)/Availed		-	(303)			
Repayment of Lease Liabilities	(164)	(156)	(440)			
Dividend paid	(237)	`- '	(237)			
Net Cash used in Financing Activities	(912)	(632)	(1992)			
	, -/	,/	()			
D Net Increase /Decrease in Cash and Cash Equivalents (A+B+C)	139	(39)	200			
Cash and Cash Equivalents at the beginning of the period	515	316	315			
Cash and Cash Equivalents at the end of the period	654	277	515			
			0.0			



Sicagen India Limited





Website: www.sicagen.com E-mail: companysecretary@sicagen.com Phone: 044 4075 4075.

EXTRACT FROM THE STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2024

Sicagen

(Rs in lakhs except earnings per share data)								
Particulars	Quarter ended 30.09.2024 (Unaudited)	Half Year ended 30.09.2024 (Unaudited)	Quarter ended 30.09.2023 (Unaudited)					
Total Income from Operations (Net)	19771	42997	18008					
Net Profit/(Loss) for the period (before tax, Exceptional and Extra Ordinary Items)	585	1224	201					
Net Profit/(Loss) for the period before tax (after Exceptional and Extra Ordinary Items)	585	1224	201					
Net Profit/(Loss) for the period after tax (after Exceptional and Extra Ordinary Items)	414	894	130					
Other Comprehensive Income	(260)	1356	789					
Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)	154	2250	919					
Equity Share Capital	3957	3957	3957					
Earnings per share (excluding OCI) (of Rs.10/- each) (not annualised): Basic and Diluted	1.05	2.26	0.33					

1.The above is an extract of the detailed format of Quarterly/Half yearly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/Half yearly Financial Results are available on the websites of the Stock Exchange and the company.

2.Additional information on the unaudited Standalone Financial results puruant to Regulation 47 (1) (b) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

			(Rs.in Lakhs)
Particulars	Quarter ended 30.09.2024 (Unaudited)	Half Year ended 30.09.2024 (Unaudited)	Quarter ended 30.09.2023 (Unaudited)
Total Income from operations Profit before tax and Exceptional Items Profit before tax after Exceptional Items Profit after tax	12732 496 496 343	1050 1050	11584 175 175 104

On behalf of the Board For Sicagen India Limited

Place : Chennai Date: 05.11.2024



Nandakumar Varma Whole Time Director



CONSOLIDATED

Sicagen India Limited

Regd. Office: 4th Floor, SPIC House, No.88, Mount Road, Guindy, Chennai - 600032 CIN:L74900TN2004PLC053467

NOTES

- Clause 2 of new uniform Listing Agreement read with Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 requires Companies to either publish standalone or consolidated financial results in the newspaper. The Company in compliance with this provision has opted to publish the consolidated financial results. The standalone financial results will however be made available to BSE and will also be posted on the Company's website www.sicagen.com.
- The statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules,2015 (Ind AS), prescribed under section 133 of the Companies Act 2013, and other recognized accounting practices and policies to the extent applicable.
- On account of merger of Danish Steel Cluster Private Ltd with the Company, necessary effects have been made in the books of accounts from the appointed date i.e., 01st October 2021 for the respective quarters ended 30.06.2023, 30.09.2023, 31.03.2024, 30.06.2024 and 30.09.2024 in the corresponding financial years 2023-24 and 2024-25 respectively.
- The results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 05.11.2024.
- Segment Definition Trading segment comprises of Building Materials and Power & Control Systems. Manufacturing segment relates to manufacture of Industrial Packaging, Specialty Chemicals and Cables.
- 6 Provision for Tax includes Current Tax and Deferred Tax

Figures for the previous periods have been regrouped, reclassified and rearranged wherever necessary to confirm to the classification on the current year / period's classification.

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Place:Chennai

Date: 05.11.2024

On behalf of the Board For Sicagen India Limited

> Nandakumar Varma Wholetime Director



'Madura'. No.66, Bazullah Road.

T.Nagar, Chennai - 600 017.

Tel: 044 - 2834 4742

P. SANTHANAM B.Com, FCA, FCS

R. SUBBURAMAN

B.Sc., FCA

V. RAJESWARAN

B.Com. FCA.

G. CHELLA KRISHNA

M.Com. FCA. PGPM

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to
The Board of Directors
SICAGEN INDIA LIMITED

- We have reviewed the accompanying Statement of unaudited consolidated financial results of SICAGEN INDIA LIMITED ("The Parent") and its Subsidiaries (The Parent and its subsidiaries together referred to as the "Group"), for the quarter ended September 30, 2024 and year to date from April 1, 2024 to September 30, 2024 (the "Statement") being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations"), read with Circular No. CIR/CFD/CMD1/80/2019 dated 19th July, 2019.
- 2. This Statement which is the responsibility of the Parent's management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity". issued by the Institute of Chartered Accountants of India (ICAI). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing obligations and Disclosure Requirements) regulations, 2015 as amended, to the extent applicable.

- 4. The Statement Includes the results of the following Subsidiaries:
 - a) Wilson Cables Private Limited
 - b) South India House Estates and Properties Limited



- 5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the other auditors referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ("Ind AS") specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 6. We did not review the interim financial information/results of one subsidiary included in the consolidated unaudited financial results, whose interim financial information/results reflect total assets of Rs.25,505 lakhs as at September 30, 2024, and total revenues of Rs.6,987 lakhs and Rs.15,014 lakhs, total net profit after tax of Rs.74 lakhs and Rs.145 lakhs for the quarter ended September 30, 2024 and the period from April 1, 2024 to September 30, 2024, respectively and net cash outflows of Rs.129 lakhs for the period from April 1, 2024 to September 30, 2024 as considered in the consolidated unaudited financial results.

These interim financial statements / financial information / financial results have been reviewed by other auditors whose reports have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above. Our conclusion on the Statement is not modified in respect of the above matters.

The subsidiaries mentioned in para 4 (a) above is located outside India whose financial statements and other financial information have been prepared in accordance with accounting principles generally accepted in their respective countries and which have been reviewed by other auditors under generally accepted auditing standards applicable in their respective countries. The Parent's management has converted the financial statements of such subsidiaries located outside India from accounting principles generally accepted in their respective countries to accounting principles generally accepted in India. Our conclusion in so far as it relates to the balances of such subsidiaries located outside India is based on the report of other auditors and the conversion adjustments prepared by the management of the Parent and reviewed by us. Our conclusion on the Statement is not modified in respect of the above matters.

Place: Chennai Dated: Nov 5, 2024 For SRSV & Associates Chartered Accountants F.R.No.015041S

V. Rajeswaran Partner

Membership No.020881 UDIN No. 24020881BKDHTO1543