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Standalone

Sicagen India Limited

Regd Office : Adyar House, Chennai - 600085

Corporate Office : IV FLOOR, Spic House

88, Mount Road, Guindy, Chennai - 600032

**Standalone Unaudited Financial Results for the quarter ended JUNE30, 2013**

(₹ In lakhs)

Particulars	Quarter ended		Year ended	
	30.06.13 (Unaudited)	31.03.13 (Audited)	30.06.12 (Unaudited)	31.03.13 (Audited)
Income from operations				
(a) Net sales/income from operations (Net of excise duty)	18742	22118	22610	88165
(b) Other operating income	34	56	47	253
Total income from operations (net)	18776	22174	22657	88418
Expenses				
(a) Cost of materials consumed	1041	1559	924	4996
(b) Purchases of stock-in-trade	16354	18536	20224	75807
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(266)	76	(125)	418
(d) Employee benefits expense	615	530	523	2088
(e) Depreciation and amortisation expense	72	65	52	222
(f) Other expenses	588	673	511	2349
Total expenses	18404	21439	22109	85880
Profit / (Loss) from operations before other income, finance costs and exceptional items	372	735	548	2538
Other income	9	371	16	802
Profit / (Loss) from ordinary activities before finance costs and exceptional items	381	1106	564	3340
Finance costs	264	265	276	1091
Profit / (Loss) from ordinary activities after finance costs but before exceptional items	117	841	288	2249
Exceptional items (Net)	0	(168)	0	(168)
Profit / (Loss) from ordinary activities before tax	117	673	288	2081
Tax expense	54	387	96	751
Net Profit / (Loss) from ordinary activities after tax	63	286	192	1330
Net Profit / (Loss) for the period	63	286	192	1330
Paid-up equity share capital (Face Value of ₹ 10/- each)	3957	3957	3957	3957
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				36018
Earnings per share (before exceptional items) (of ₹ 10/- each) (not annualised): Basic and Diluted	0.16	1.15	0.49	3.79
Earnings per share (after exceptional items) (of ₹ 10/- each) (not annualised): Basic and Diluted	0.16	0.72	0.49	3.36



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Sicagen India Limited

Regd Office : Adyar House, Chennai - 600085

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88, Mount Road, Guindy, Chennai - 600032Standalone Segmentwise Revenue, Results and Capital Employed
for the Quarter ended June 30, 2013

(₹ in lakhs)

S.No.	Particulars	Quarter ended			Year ended
		30.06.13 (Unaudited)	31.03.12 (Audited)	30.06.12 (Unaudited)	31.03.13 (Audited)
A	SEGMENT REVENUE				
	a) Trading	17991	20269	21802	83018
	b) Manufacturing	785	1909	855	5405
	TOTAL	18776	22178	22657	88423
	Less: Inter Segment Sales	0	4	0	5
	Net Income from Operations/Sales	18776	22174	22657	88418
B	SEGMENT RESULTS				
	a) Trading	581	540	677	2488
	b) Manufacturing	32	527	64	1103
	TOTAL	613	1067	741	3591
	Less :Interest	251	198	263	840
	Other Un-allocable Expenditure net of un-allocable Income	245	28	190	502
	Total Profit before tax and Exceptional Items	117	841	288	2249
C	CAPITAL EMPLOYED (Segment Assets- Segment Liabilities)				
	a) Trading	11963		11372	10567
	b) Manufacturing	1917		1319	2063
	Total	13880		12691	12630
	Other un-allocable Corporate Assets less other un-allocable Corporate Liabilities	27026		27474	28215



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Select information for the quarter ended JUNE 30, 2013

	Particulars	Quarter ended		
		30.06.13 (Unaudited)	31.03.13 (Audited)	30.06.12 (Unaudited)
A	PARTICULARS OF SHAREHOLDING			
1	Public shareholding			
	- Number of shares	22487833	22487833	22487833
	- Percentage of shareholding	56.83	56.83	56.83
2	Promoters and Promoter Group Shareholding **			
	a) Pledged / Encumbered			
	- Number of shares	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil
	b) Non - encumbered			
	- Number of shares	17083851	17083851	17083851
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	43.17	43.17	43.17

	Particulars	Quarter ended June 30, 2013
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	1
	Received during the quarter	5
	Disposed of during the quarter	4
	Remaining unresolved at the end of the quarter	2



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STANDALONE**Sicagen India Limited**

Regd Office : Adyar House, Chennai - 600085

Corporate Office : IV FLOOR, East Coast Centre,

534, Anna Salai, Teynampet, Chennai - 600018.

**NOTES**

- 1 Clause 41 of the Listing agreement 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 NSE and will also be posted on the Company's website www.sicagen.com.
- 2 The above results for the quarter ended 30.06.13 together with Limited Review by the auditors of the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 01.08.13
- 3 Segment Definition - Trading segment comprises of Building Materials, Vehicle Sales & Governor Services, Manufacturing segment relates to manufacture of Drums, Speciality Chemicals & Boat Building.
- 4 Provision for Tax includes Current Tax and Deferred Tax .
- 5 Figures for the previous periods have been regrouped, reclassified and rearranged wherever necessary.

For and on behalf of the Board

A handwritten signature in black ink, appearing to read 'Devidas Mali', written over a horizontal line.

Devidas Mali
COO & Whole Time Director

Place : Chennai

Date : 01.08.13



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Consolidated

Sicagen India Limited

Regd Office : Adyar House, Chennai - 600085

Corporate Office : IV FLOOR, Spic House

88, Mount Road, Guindy, Chennai - 600032

**Consolidated Unaudited Financial Results for the quarter ended JUNE 30, 2013**

(₹ In lakhs)

Particulars	Quarter ended			Year ended
	30.06.13 (Unaudited)	31.03.13 (Audited)	30.06.12 (Unaudited)	31.03.13 (Audited)
Income from operations				
(a) Net sales/income from operations (Net of excise duty)	22932	25864	25922	102489
(b) Other operating income	34	62	47	259
Total income from operations (net)	22966	25926	25969	102748
Expenses				
(a) Cost of materials consumed	4424	4757	3895	16673
(b) Purchases of stock-in-trade	16354	18536	20225	75807
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(155)	15	(433)	492
(d) Employee benefits expense	824	842	877	2994
(e) Depreciation and amortisation expense	120	118	101	424
(f) Other expenses	890	876	798	3398
Total expenses	22457	25144	25263	99788
Profit / (Loss) from operations before other income, finance costs and exceptional items	509	782	706	2960
Other income	16	367	16	850
Profit / (Loss) from ordinary activities before finance costs and exceptional items	525	1149	722	3810
Finance costs	268	268	277	1101
Profit / (Loss) from ordinary activities after finance costs but before exceptional items	257	881	445	2709
Exceptional items (Net)	0	(109)	0	(126)
Profit / (Loss) from ordinary activities before tax	257	772	445	2583
Tax expense	78	364	123	796
Net Profit / (Loss) from ordinary activities after tax	179	408	322	1787
Net Profit / (Loss) for the period	179	408	322	1787
Paid-up equity share capital (Face Value of Rs 10/- each)	3957	3957	3957	3957
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				40165
Earnings per share (before exceptional items) (of ₹ 10/- each) (not annualised):				
Basic and Diluted	0.45	1.31	0.81	4.83
Earnings per share (after exceptional items) (of ₹ 10/- each) (not annualised):				
Basic and Diluted	0.45	1.03	0.81	4.52



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Consolidated

Sicagen India Limited

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Consolidated Segmentwise Revenue, Results and Capital Employed
for the Quarter ended June 30, 2013

(₹ in lakhs)

S.No.	Particulars	Quarter ended			Year ended
		30.06.13 (Unaudited)	31.03.12 (Audited)	30.06.12 (Unaudited)	31.03.13 (Audited)
A	SEGMENT REVENUE				
	a) Trading	17991	20269	21804	83018
	b) Manufacturing	4975	5661	4165	19735
	TOTAL	22966	25930	25969	102753
	Less: Inter Segment Sales	0	4	0	5
	Net Income from Operations/Sales	22966	25926	25969	102748
B	SEGMENT RESULTS				
	a) Trading	581	515	730	2488
	b) Manufacturing	172	578	223	1550
	TOTAL	753	1093	953	4038
	Less : Interest	251	198	264	841
	Other Un-allocable Expenditure net of un-allocable Income	245	14	244	488
	Total Profit before tax and Exceptional Items	257	881	445	2709
C	CAPITAL EMPLOYED (Segment Assets- Segment Liabilities)				
	a) Trading	11963		11372	10567
	b) Manufacturing	11324		9741	6218
	Total	23287		21113	16785
	Other un-allocable Corporate Assets less other un-allocable Corporate Liabilities	23581		23972	29277



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Consolidated**Sicagen India Limited**

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534, Anna Salai, Teynampet, Chennai - 600018.

Select information for the quarter ended JUNE 30, 2013

(₹ in lakhs)

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		30.06.13 (Unaudited)	31.03.13 (Audited)	30.06.12 (Unaudited)	31.03.13 (Audited)
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1	Public shareholding				
	- Number of shares	22487833	22487833	22487833	22487833
	- Percentage of shareholding	56.83	56.83	56.83	56.83
2	Promoters and Promoter Group Shareholding **				
	a) Pledged / Encumbered				
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
	b) Non - encumbered				
	- Number of shares	17083851	17083851	17083851	17083851
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	43.17	43.17	43.17	43.17

	Particulars	Quarter ended June 30, 2013
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	1
	Received during the quarter	5
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CONSOLIDATED**Sicagen India Limited**

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Corporate Office : IV FLOOR, East Coast Centre,
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- 2 The above results for the quarter ended 30.06.13 together with Limited Review by the auditors of the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 01.08.13
- 3 Segment Definition - Trading segment comprises of Building Materials, Vehicle Sales & Governor Services, Manufacturing segment relates to manufacture of Drums, Speciality Chemicals, Boat Building & Cables.
- 4 Provision for Tax includes Current Tax and Deferred Tax .
- 5 Figures for the previous periods have been regrouped, reclassified and rearranged wherever necessary.

For and on behalf of the Board

A handwritten signature in black ink, appearing to read 'Devidas Mall', written over a horizontal line.

**Devidas Mall
COO & Whole Time Director****Place : Chennai****Date : 01.08.13**