

UNAUDITED FINANCIAL RESULTS
 FOR THE QUARTER ENDED 31st DECEMBER 2015

Rs. in Lakhs

Sl.	Particulars	Three months ended as on	Previous three months ended	Corresponding three months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous period ended	Previous accounting year ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Audited
				274.18	2859.28	2598.68	2967.73
1	(a) Net Sales/Income from operations	1342.25	1206.39	0.00	0.00	0.00	0.00
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
2	Expenditure						
	a) (Increase)/decrease in stock in trade and work in progress	-37.87	18.31	-0.18	-2.44	38.19	-6.18
	b) Consumption of raw materials	1140.62	1008.50	132.47	2263.27	2062.65	2223.28
	c) Purchase of traded goods						209.24
	d) Employees cost	60.37	56.40	51.56	189.91	148.19	51.14
	e) Depreciation	12.00	12.00	13.30	36.00	43.90	313.37
	f) Other expenditure	77.31	64.19	57.55	196.98	177.06	2790.87
	g) Total (Any item exceeding 10% of the total expenditure to be shown separately)	1252.43	1159.40	254.70	2682.72	2470.99	
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	89.82	46.99	19.48	176.54	125.69	176.89
4	Other Income	19.11	9.45	21.08	35.56	71.93	93.42
5	Profit before Interest and Exceptional Items (3+4)	108.93	56.44	40.56	211.90	197.62	270.28
6	Interest	7.03	7.40	6.09	22.67	16.14	35.39
7	Profit after Interest but before Exceptional Items (5-6)	101.90	49.04	34.47	189.23	179.48	234.89
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/Loss(-) from Ordinary Activities before tax (7+8)	101.90	49.04	34.47	189.23	179.48	234.89
10	Tax Expense	32.28	15.61	18.57	56.68	53.84	77.80
11	Net profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	69.62	33.43	15.90	132.25	125.64	157.09
12	Extraordinary Items (net of Tax Expense Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net profit (+)/Loss (-) for the period (11-12)	69.62	33.43	15.90	132.25	125.64	157.09
14	Paid-up equity share Capital (Face value Rs.10/-)	424.02	424.02	424.02	424.02	424.02	424.02
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	3506.70	3506.70	3264.24	3506.70	3264.24	3506.70



Sl.	Particulars	Three months ended as on	Previous three months ended	Corresponding three months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous period ended	Previous accounting year ended
		31.12.2015 (Unaudited)	30.09.2014 (Unaudited)	31.12.2014 (Unaudited)	31.12.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2015 (Audited)
16	Earnings Per Share (EPS)						
a	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	1.64	0.79	0.37	3.12	2.98	3.80
b	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	1.64	0.79	0.37	3.12	2.98	3.80
17	Public Shareholding -Number of shares -Percentage of share holding	1198958 28.28	1198958 28.28	1210805 28.55	1198958 28.28	1210805 28.55	1198958 28.28
18	Promoters & Promoters group Shareholding **						
	a) Pledged/Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	- Number of shares	3041217	3041217	3029370	3041217	3029370	3041217
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	71.72	71.72	71.45	71.72	71.45	71.72
	- Percentage of shares (as a % of the total share capital of the company)	71.72	71.72	71.44	71.72	71.44	71.72

NOTE: 1. The above results have been taken on record by the Board of Directors at their meeting held on 13.02.2016
 2. The Company has only one business segment "Engineering products & services"
 3. Previous periods figures have been regrouped as necessary

Kunal Sikka

Kunal Sikka
Whole time Director & Chief Financial Officer

PLACE BANGALORE
DATE: 13/02/2016



Date: 12/02/2016

To,


The Board of Directors
Sika Interplant Systems Limited.
No.3, Gangadharchetty Road,
Bangalore 560 042.

Certification by MD/CFO

Ref: Regulation 33 (2)(a) of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015.

With reference to the above subject, we hereby certify to the best of our knowledge and belief that we have reviewed unaudited financial statement for the Quarter ended December 31st, 2015 and the financial results do not contain any false or misleading statement or figures and do not omit any material fact, which may make the statements or figures contained therein misleading.


Rajeev Sikka
Managing Director


Kunal Sikka
Whole Time Director &
Chief Financial Officer