


UNAUDITED FINANCIAL RESULTS
 FOR THE QUARTER ENDED 30th SEPTEMBER 2015

Rs. in Lakhs

| SL | Particulars | Three months ended as on 30.09.2015 (Unaudited) | Three months ended as on 30.09.2014 (Unaudited) | Year to date figures for current period ended 30.09.2015 (Unaudited) | Year to date figures for previous period ended 30.09.2014 (Unaudited) | Previous year ended 31.03.2015 Audited |
|----|--|---|---|--|---|--|
| 1 | (a)Net Sales/Income from operations | 1206.39 | 302.48 | 1517.01 | 2322.50 | 3007.03 |
| | (b)Other Operating Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | Expenditure | | | | | |
| | a) (Increase)/decrease in stock in trade and work in progress | 18.31 | 0.47 | 35.43 | 39.37 | 16.21 |
| | b) Consumption of raw materials | 1008.50 | 147.89 | 1121.65 | 1930.18 | 2237.22 |
| | c) Purchase of traded goods | | | | | |
| | d) Employees cost | 56.40 | 49.17 | 129.54 | 96.63 | 228.21 |
| | e) Depreciation | 12.00 | 15.30 | 24.00 | 30.60 | 57.06 |
| | f) Other expenditure | 64.19 | 62.98 | 119.67 | 119.51 | 300.41 |
| | g) Total (Any item exceeding 10% of the total expenditure to be shown separately) | 1159.40 | 275.81 | 1430.29 | 2216.29 | 2839.11 |
| 3 | Profit from Operations before Other Income, Interest and Exceptional Items (1 -2) | 46.99 | 26.67 | 86.72 | 106.21 | 167.92 |
| 4 | Other Income | 9.45 | 20.86 | 16.25 | 50.85 | 97.23 |
| 5 | Profit before Interest and Exceptional Items (3+4) | 56.44 | 47.53 | 102.97 | 157.06 | 265.15 |
| 6 | Interest | 7.40 | 4.56 | 15.94 | 12.05 | 28.75 |
| 7 | Profit after Interest but before Exceptional Items (5-6) | 49.04 | 42.97 | 87.03 | 145.01 | 236.40 |
| 8 | Exceptional items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | Profit/Loss(-) from Ordinary Activities before tax (7+8) | 49.04 | 42.97 | 87.03 | 145.01 | 236.40 |
| 10 | Tax Expenses | 15.61 | 10.38 | 26.11 | 34.38 | 75.15 |
| 11 | Net profit (+)/Loss (-) from Ordinary Activities after tax (9 -10) | 33.43 | 32.59 | 60.92 | 110.63 | 161.25 |
| 12 | Extraordinary items (net of Tax Expense Rs.) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | Net profit (+)/Loss (-) for the period (11-12) | 33.43 | 32.59 | 60.92 | 110.63 | 161.25 |
| 14 | Paid-up equity share Capital (Face value Rs.10/-) | 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 | 3264.24 | 3506.70 | 3264.24 | 3506.70 |

*Koll

| SL | Particulars | Three months ended as on | Corresponding three months ended in the previous year | Year to date figures for period ended | Corresponding Year to date figures for period ended | Previous accounting year ended |
|--|--|--|---|---------------------------------------|---|--------------------------------|
| | | 30.09.2015 | 30.09.2014 | 30.09.2015 | 30.09.2014 | 31.03.2015 |
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (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) | 0.79 | 0.77 | 1.44 | 2.61 | 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) | 0.79 | 0.77 | 1.44 | 2.61 | 3.80 |
| 17 | Public Shareholding -Number of shares -Percentage of share holding | 1198958 28.28 | 1210805 28.56 | 1198958 28.28 | 1210805 28.56 | 1198958 28.28 |
| 18 | Promoters & Promoters group Shareholding ** a)Pledged/Encumbered - Number of shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % pf the total share capital of the company) b)Non-encumbered - Number of shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total share capital of the company) | Nil Nil Nil | Nil Nil Nil | Nil Nil Nil | Nil Nil Nil | Nil Nil Nil |
| | | 3041217 71.72 71.72 | 3029370 71.44 71.44 | 3041217 71.72 71.72 | 3029370 71.44 71.44 | 3041217 71.72 71.72 |
| <p>NOTE:1. The Unaudited results were reviewed by Audit committee and approved by the Board of Directors at their meeting held on 12th Nov 2015.</p> <p>2. The Company has only one business segment " Engineering products & services"</p> <p>3. Previous periods figures have been regrouped as necessary.</p> <p>4. The Limited review, as required under Clause 41 of Listing Agreement, has been completed.</p> | | | | | | |
| PLACE: BANGALORE DATE: 12/11/2015 | |  Kunal Sikka Whole Time Director & Chief Financial Officer | | | | |



Review Report to:

**The Board of Directors,
SIKA INTERPLANT SYSTEMS LIMITED.**

We have reviewed the accompanying statement of un-audited financial results of SIKA INTERPLANT SYSTEMS LIMITED, having its registered office at No.3, Gangadhar Chetty Road, Bangalore 560042, for the quarter ended 30th September 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, "Engagements to Review Financial Statements" 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and 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 of unaudited financial results prepared in accordance with applicable accounting standards [The Accounting Standards notified pursuant to Companies (Indian Accounting Standards) Rules, 2015 and / or Accounting Standards issued by Institute of Chartered Accountants of India] and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For B N Subramanya & Co
Chartered Accountants
FRN 004142S

Vasudev R
Partner
Membership No. 232733



Date : 05th October 2015
Place : Bangalore