


AUDITED FINANCIAL RESULTS
 FOR THE QUARTER ENDED 31st MARCH 2015

Rs. in Lakhs

Sl	Particulars	Standalone				Consolidated	
		Three months ended as on	Three months ended as on	Current year ended	Previous year ended	Current year ended	Previous year ended
		31.03.2015 (Unaudited)	31.03.2014 (Unaudited)	31.03.2015 (Audited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)
		371.05	962.46	2967.73	2143.00	3007.03	2189.80
1	(a) Net Sales/Income from operations					0.00	0.00
	(b) Other Operating Income	0.00	0.00	0.00	0.00		
2	Expenditure	33.04	13.16	-6.16	211.79	16.21	199.25
	a) (Increase)/decrease in stock in trade and work in progress						
	b) Consumption of raw materials	82.27	699.39	2223.30	1192.30	2237.22	1219.28
	c) Purchase of traded goods						
	d) Employees cost	61.04	69.28	209.23	209.25	228.21	230.00
	e) Depreciation & amortization	7.24	3.12	51.14	33.87	57.06	22.23
	f) Other expenditure	136.31	115.32	313.37	308.94	300.41	177.14
	Total	319.90	900.27	2790.88	1956.15	2839.11	2097.69
	(Any item exceeding 10% of the total expenditure to be shown separately)						
3	Profit from Operations before Other income, Interest and Exceptional items (1-2)	51.15	62.19	176.85	186.85	167.92	181.85
4	Other Income	21.50	28.53	93.43	60.25	97.23	61.47
5	Profit before Interest and Exceptional items (3+4)	72.65	90.72	270.28	247.10	265.15	243.32
6	Interest	17.25	7.53	35.39	41.55	28.75	38.15
7	Profit after Interest but before Exceptional items (5-6)	55.40	83.19	234.89	205.55	236.40	205.17
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)	55.40	83.19	234.89	205.55	236.40	205.17
10	Tax Expense	24.50	35.83	77.79	67.83	75.15	77.12
11	Net profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	30.90	47.36	157.10	137.72	161.25	128.05
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)	30.90	47.36	157.10	137.72	161.25	128.05
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	3506.70	3372.03	3506.70	3372.03

For Sika Interplant Sys. ms Ltd.


 Director

SL	Particulars	Standalone				Consolidated	
		Three months ended as on	Three months ended as on	Current year ended	Previous year ended	Current year ended	Previous year ended
		31.03.2015 (Unaudited)	31.03.2014 (Unaudited)	31.03.2015 (Audited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (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)	0.73	1.12	3.71	3.25	3.80	3.18
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)	0.73	1.12	3.71	3.25	3.80	3.18
17	Public Shareholding						
	-Number of shares	1198958	1200760	1198958	1200760	1198958	1200760
	-Percentage of share holding	28.28	28.32	28.28	28.32	28.28	28.32
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	3039415	3041217	3039415	3041217	3039415
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	71.72	71.68	71.72	71.68	71.72	71.68
	-Percentage of shares (as a % of the total share capital of the company)	71.72	71.68	71.72	71.68	71.72	71.68
<p>NOTE:1. The above results have been taken on record by the Board of Directors at their meeting held on 29.05.2015</p> <p>2. The Company has only one business segment " Engineering products & services"</p> <p>3. During the year, the Company had revised depreciation rate on fixed assets as per the useful life specified under the Companies Act,2013</p> <p>4. Previous periods figures have been regrouped as necessary.</p>							
PLACE: BANGALORE DATE: 29/05/2015		 Director Kunal Sikka Director					