

UNAUDITED FINANCIAL RESULTS  
 FOR THE QUARTER ENDED 30th JUNE 2011

SL	Particulars	Rs. in Lakhs		
		Three months ended as on	Corresponding three months ended in the previous year	Year to date figures for current period ended
		30.06.2011 (Unaudited)	30.06.2010 (Unaudited)	31.03.2011 (Unaudited)
		359.38	249.88	1106.86
1	(a)Net Sales/Income from operations	0.00	0.00	0.00
	(b)Other Operating Income			-5.42
2	Expenditure	-29.28	2.17	
	a) (Increase)/decrease in stock in trade and work in progress			489.62
	b) Consumption of raw materials	208.48	89.43	
	c) Purchase of traded goods		35.30	164.51
	d) Employees cost	41.68	4.43	17.41
	e) Depreciation	5.16	68.83	285.79
	f) Other expenditure	72.78	200.16	931.91
	g) Total (Any item exceeding 10% of the total expenditure to be shown separately)	298.82		
3	Profit from Operations before Other Income, Interest and Exceptional items (1 -2)	60.56	49.72	174.95
4	Other Income	2.78	5.51	19.62
5	Profit before Interest and Exceptional items (3+4)	63.34	55.23	194.57
6	Interest	2.86	1.08	5.41
7	Profit after Interest but before Exceptional items (5-6)	60.48	54.15	189.16
8	Exceptional items	0.00	0.00	0.00
9	Profit/Loss(-) from Ordinary Activities before tax (7+8)	60.48	54.15	189.16
10	Tax Expense	14.50	12.50	55.00
11	Net profit (+)/Loss (-) from Ordinary Activities after tax (9 -10)	45.98	41.65	134.16
12	Extraordinary items (net of Tax Expense Rs. )	0.00	0.00	0.00
13	Net profit (+)/Loss (-) for the period (11-12)	45.98	41.65	134.16
14	Paid-up equity share Capital (Face value Rs.10/-)	424.02	424.02	424.02
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	176.26	176.26	176.26

For Sika Interplant Systems Ltd

  
 Authorized Signatory

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		30.06.2011 (Unaudited)	30.06.2010 (Unaudited)	31.03.2011 (Unaudited)
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)	1.08	0.98	3.16
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)	1.08	0.98	3.16
17	Public Shareholding			
	-Number of shares	1210808	1131060	1210808
	-Percentage of share holding	28.56	26.67	28.56
18	Promoters & Promoters 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 % pf the total share capital of the company)	Nil	Nil	Nil
	b)Non-encumbered			
	- Number of shares	3029367	3109115	3029367
	-Percentage of shares ( as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
	-Percentage of shares (as a % of the total share capital of the company)	71.44	73.33	71.44
<p>NOTE:1. The above results have been taken on record by the Board of Directors at their meeting held on 12th August 2010</p> <p>2. Previous periods figures have been regrouped as necessary.</p>				
PLACE: BANGALORE		sd/-		
DATE: 12.08.2010		Rajeev Sikka Chairman & Managing Director		

For Sika Interplant Systems Ltd.

  
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