

M/S.SIKA INTERPLANT SYSTEMS LTD
Regd. Office:No.3, Gangadharchetty Road, Bangalore 560 042

UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 30th SEPTEMBER 2011

		Rs. In Lakhs				
SL	Particulars	Three months ended as on	Three months ended as on	Year to date figures for period ended	Year to date figures for period ended	Year to date figures for current period ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a)Net Sales/Income from operations	168.34	233.61	527.72	483.49	1095.04
	(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	-30.50	0.44	-89.06	2.61	-5.42
	b) Consumption of raw materials	114.81	115.53	352.57	204.96	519.27
	c) Purchase of traded goods					
	d) Employees cost	23.41	31.94	65.09	67.24	166.92
	e) Depreciation	5.12	4.36	10.28	8.79	17.48
	f) Other expenditure	32.82	64.41	105.60	133.24	258.36
	g) Total (Any item exceeding 10% of the total expenditure to be shown separately)	145.66	216.68	444.48	416.84	956.59
3	Profit from Operations before Other Income, Interest and Exceptional items (1 -2)	22.68	16.93	83.24	66.65	138.45
4	Other Income	3.35	3.21	6.13	8.72	26.96
5	Profit before Interest and Exceptional items (3+4)	26.03	20.14	89.37	75.37	165.41
6	Interest	3.55	0.88	6.41	1.96	2.85
7	Profit after Interest but before Exceptional items (5-6)	22.48	19.26	82.96	73.41	162.56
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit/Loss(-) from Ordinary Activities before tax (7+8)	22.48	19.26	82.96	73.41	162.56
10	Tax Expenses	0.00	17.50	26.00	30.00	53.68
11	Net profit (+)/Loss (-) from Ordinary Activities after tax (9 -10)	22.48	1.76	56.96	43.41	108.88
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)	22.48	1.76	56.96	43.41	108.88
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	3127.63	1762.62	3127.63	1762.62	3127.63

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SL	Particulars	Three months ended as on	Three months ended as on	Year to date figures for current period ended	Year to date figures for current period ended	Year to date figures for current period ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
		(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)	0.53	0.04	1.34	1.02	2.57
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)	0.53	0.04	1.34	1.02	2.57
17	Public Shareholding					
	-Number of shares	1218249	1218249	1218249	1218249	1218249
	-Percentage of share holding	28.73	28.73	28.73	28.73	28.73
18	Promoters & Promoters group					
	Shareholding **					
	a)Pledged/Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % pf the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b)Non-encumbered					
	- Number of shares	3021926	3021926	3021926	3021926	3021926
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	-Percentage of shares (as a % of the total share capital of the company)	71.27	71.27	71.27	71.27	71.27
<p>NOTE: 1. The above results have been taken on record by the Board of Directors at their meeting held on 12th November 2011</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>						
PLACE: BANGALORE		sd/-				
DATE: 12.11.2011		Rajeev Sikka				
		Chairman & Managing Director				

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