


213

UNAUDITED FINANCIAL RESULTS
 FOR THE QUARTER ENDED 31st MARCH 2012

Ra. in Lakhs

Sl	Particulars	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to Date figures for current period ended	Previous accounting year ended
		(31/03/2012)	(31/12/2011)	(31/03/2011)	(31/03/2012)	(31/03/2011)
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from operations	359.06	268.44	369.53	1155.22	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	-21.67	-16.61	-9.74	-113.01	-5.42
	b) Consumption of raw materials	245.98	130.08	188.40	714.30	519.27
	c) Employees cost	29.38	24.12	58.30	118.59	166.92
	d) Depreciation	8.18	7.59	5.61	28.05	17.46
	e) Other expenditure	50.91	73.39	66.50	229.90	258.36
	f) Total (Any item exceeding 10% of the total expenditure to be shown separately)	312.78	218.57	309.07	975.83	956.59
3	Profit from Operations before Other Income, Interest and Exceptional items (1-2)	46.28	49.87	60.46	179.39	138.45
4	Other Income	10.02	9.20	1.66	25.35	26.96
5	Profit before Interest and Exceptional items (3+4)	56.30	59.07	62.12	204.74	165.41
6	Interest	3.25	2.11	3.09	11.77	2.85
7	Profit after Interest but before Exceptional items (5-6)	53.05	56.96	59.03	192.97	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)	53.05	56.96	59.03	192.97	162.56
10	Tax Expense	10.50	12.00	24.00	55.00	53.68
11	Net profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	42.55	44.96	35.03	137.97	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)	42.55	44.96	35.03	137.97	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	3230.52	3127.63	3127.63	3230.52	3127.63

For Sikha Interplant Systems Ltd

 Authorized Signatory

SL	Particulars	3 months ended	Previous 3	Corresponding 3	Year to Date	Previous
		(31/03/2012)	months ended	months ended in	figures for current	accounting year
		Unaudited	(31/03/2011)	the previous year	Period ended	ended
				(31/03/2011)	(31/03/2012)	(31/03/2011)
				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)	1.00	1.06	0.83	3.25	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)	1.00	1.06	0.83	3.25	2.57
17	Public Shareholding					
	-Number of shares	1156201	1131060	1131060	1156201	1131060
	-Percentage of share holding	27.26	26.67	26.67	27.26	26.67
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 % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
b)	Non-encumbered					
	- Number of shares	3083974	3109115	3109115	3083974	3109115
	-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)	72.74	73.33	73.33	72.74	73.33
<p>NOTE:1. The above results have been taken on record by the Board of Directors at their meeting held on 12th day of May 2012</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: 12.05.2012		Kunal Sikka				
		Chief Financial Officer				

For Sika Interplant Systems Ltd.


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