

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

UNAUDITED FINANCIAL RESULTS  
FOR THE QUARTER ENDED 31st DECEMBER 2010

Rs. in Lakhs

SL	Particulars	Three months	Three months	Year to date	Year to date	Year to date
		ended as on	ended as on	figures for current	figures for current	figures for current
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a)Net Sales/Income from operations	253.84	394.81	737.33	684.68	1079.60
	(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	1.71	-6.13	4.32	-9.16	1.26
	b) Consumption of raw materials	96.26	257.93	301.22	338.98	444.69
	a) Purchase of traded goods					
	d) Employees cost	38.97	16.71	106.21	81.12	133.83
	e) Depreciation	3.01	4.07	11.80	12.45	16.23
	f) Other expenditure	66.05	41.90	199.29	155.18	238.36
	g) Total	206.00	314.48	622.84	578.57	834.37
	(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)	47.84	80.33	114.49	106.11	245.23
4	Other Income	9.24	3.36	17.96	26.69	27.12
5	Profit before Interest and Exceptional items (3+4)	57.08	83.69	132.45	132.80	272.35
6	Interest	0.36	0.38	2.32	7.86	5.10
7	Profit after interest but before Exceptional items (5-6)	56.72	83.31	130.13	124.94	267.25
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit/Loss(-) from Ordinary Activities before tax (7+8)	56.72	83.31	130.13	124.94	267.25
10	Tax Expense	0.00	2.00	30.00	11.00	90.40
11	Net profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	56.72	81.31	100.13	113.94	176.85
12	Extraordinary items (not of Tax Expense Rs.)	0.00	0.00	0.00	0.00	0.00
13	Net profit (+)/Loss (-) for the period (11-12)	56.72	81.31	100.13	113.94	176.85
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	1762.62	176.26	1762.62	176.26	1762.62

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
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
		(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)	1.34	1.92	2.36	2.69	4.17
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)	1.34	1.92	2.36	2.69	4.17
17	Public Shareholding					
	-Number of shares	1101000	1210808	1131060	1210808	1131060
	-Percentage of share holding	26.67	28.56	26.67	28.56	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	3109115	3029367	3109115	3029367	3109115
	-Percentage of shares ( as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100
	-Percentage of shares (as a % of the total share capital of the company)	73.33	71.44	73.33	71.44	73.33
<p>Approved by the Board of Directors at their meeting held on 29th January 2011</p> <p>2. The Company has only one business segment " Engineering products &amp; services"</p> <p>3. Previous periods figures have been regrouped as necessary.</p>						
PLACE: BANGALORE						
DATE: 29.01.2011						
		<p>sd/- Rajeev Sikka Chairman &amp; Managing Director</p>				

