

UNAUDITED FINANCIAL RESULTS
 FOR THE QUARTER ENDED 30th SEPTEMBER 2016

Rs. In Lakhs

SL	Particulars	Three months ended as on 30.09.2016 (Unaudited)	Three months ended as on 30.09.2015 (Unaudited)	Year to date figures for current period ended 30.09.2016 (Unaudited)	Year to date figures for previous period ended 30.09.2015 (Unaudited)	Previous year ended 31.03.2016 Audited
1	(a)Net Sales/Income from operations (b)Other Operating Income	1184.31 0.00	1206.39 0.00	2219.37 0.00	1517.01 0.00	4121.86 1.25
2	Expenditure					
	a) (Increase)/decrease in stock in trade and work in progress	1.38	18.31	9.11	35.43	-19.64
	b) Consumption of raw materials	939.38	1008.50	1757.18	1121.65	3256.87
	c) Purchase of traded goods					
	d) Employees cost	68.26	56.40	147.37	129.54	256.85
	e) Depreciation	14.00	12.00	28.00	24.00	48.48
	f) Other expenditure	97.51	64.19	147.98	119.67	315.78
	g) Total (Any item exceeding 10% of the total expenditure to be shown separately)	1120.53	1159.40	2089.64	1430.29	3858.34
3	Profit from Operations before Other Income, Interest and Exceptional items (1 -2)	63.78	46.99	129.73	86.72	264.77
4	Other Income	35.90	9.45	55.96	16.25	55.57
5	Profit before Interest and Exceptional items (3+4)	99.68	56.44	185.69	102.97	320.34
6	Interest	5.76	7.40	11.18	15.94	36.24
7	Profit after Interest but before Exceptional items (5-6)	93.92	49.04	174.51	87.03	284.10
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit/Loss(-) from Ordinary Activities before tax (7+8)	93.92	49.04	174.51	87.03	284.10
10	Tax Expenses	31.17	15.61	52.35	26.11	93.49
11	Net profit (+)/Loss (-) from Ordinary Activities after tax (9 -10)	62.75	33.43	122.16	60.92	190.61
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)	62.75	33.43	122.16	60.92	190.61
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	3652.39	3506.70	3652.39	3506.70	3652.39



For Sika Interplant Systems Ltd.

Lyin C. Ch
 Director

SL	Particulars	Three months ended as on 30.09.2016 (Unaudited)	Three months ended as on 30.09.2015 (Unaudited)	Year to date figures for current period ended 30.09.2016 (Unaudited)	Year to date figures for previous period ended 30.09.2015 (Unaudited)	Previous year ended 31.03.2016 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)	1.48	0.79	2.88	1.44	4.50
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)	1.48	0.79	2.88	1.44	4.50
17	Public Shareholding					
	-Number of shares	1198958	1198958	1198958	1198958	1198958
	-Percentage of share holding	28.28	28.28	28.28	28.28	28.28
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	3041217	3041217	3041217	3041217	3041217
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	71.72	71.72	71.72	71.72	71.72
	-Percentage of shares (as a % of the total share capital of the company)	71.72	71.72	71.72	71.72	71.72
<p>NOTE:1. The Unaudited results were reviewed by Audit committee and approved by the Board of Directors at their meeting held on 8th Nov 2016.</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> <p>4. Statutory Auditor has provided Limited Review for the 2nd quarter ended 30th Septmber '2016</p>						
PLACE: BANGALORE						
DATE:08/11/2016						
		Kunal Sikka Whole Time Director & Chief Financial Officer				



For Sika Interplant Systems Ltd.

Kunal Sikka
Director

