

**Sicagen India Limited**

Regd Office : Adyar House, Chennai - 600085  
Corporate Office : IV FLOOR, East Coast Centre,  
534, Anna Salai, Teynampet, Chennai - 600018.



**Unaudited Consolidated Financial Results for the Quarter ended 30th September 2008**

(Rs in lakhs)

S.No.	Particulars	3 months ended 30.09.08 (Unaudited)	6 months ended 30.09.08 (Unaudited)	Year ended 31.03.08 (Audited)
1	<b>Income</b>			
a)	Net Income /Sales	12244.63	24417.43	38980.73
b)	Other Operating Income	80.35	120.50	59.71
	<b>Total Income</b>	<b>12324.98</b>	<b>24537.93</b>	<b>39040.44</b>
2	<b>Expenditure</b>			
a)	(Increase)/Decrease in Stock in trade	(574.98)	(344.12)	(605.27)
b)	Cost of Goods Sold	11760.07	22628.00	36419.29
c)	Cost of Services	192.68	420.49	792.09
d)	Agricultural Expenses	0.00	15.22	9.32
e)	Employee Cost	217.78	444.44	813.19
f)	Trading and Other expenses	310.88	559.31	959.42
g)	Depreciation	54.38	107.71	208.80
	<b>Total Expenditure</b>	<b>11960.81</b>	<b>23831.05</b>	<b>38596.84</b>
3	<b>Profit from Operations before Other income, Interest &amp; Exceptional Items (1-2)</b>	<b>364.17</b>	<b>706.88</b>	<b>443.60</b>
4	Other Income	27.84	43.58	162.66
5	<b>Profit before Interest &amp; Exceptional Items(3+4)</b>	<b>392.01</b>	<b>750.46</b>	<b>606.26</b>
6	Interest	42.41	78.66	75.95
7	<b>Profit after Interest but before Exceptional Items(5-6)</b>	<b>349.60</b>	<b>671.80</b>	<b>530.31</b>
8	Exceptional items	0.00	614.50	0.00
9	<b>Profit(+)/ Loss (-) from Ordinary Activities before tax (7-8)</b>	<b>349.60</b>	<b>57.30</b>	<b>530.31</b>
10	Provision for tax	120.71	238.43	(20.36)
11	<b>Profit(+)/ Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>228.89</b>	<b>(181.13)</b>	<b>550.67</b>
12	Extraordinary Items	0.00	0.00	0.00
13	<b>Net profit(+)/Loss(-) for the period (11-12)</b>	<b>228.89</b>	<b>(181.13)</b>	<b>550.67</b>
14	Paid-up Equity share Capital (Face value of share Rs 10 each)	3957.17	3957.17	3957.17
15	<b>Reserves excluding Revaluation Reserve</b>			<b>32235.82</b>
16	<b>Earnings per share(EPS)</b>			
a)	Basic & Diluted EPS before exceptional items (not annualised) (In Rs.)	0.58	1.10	1.39
b)	Basic & Diluted EPS after exceptional items (not annualised) (In Rs.)	0.58	(0.46)	1.39
17	<b>Aggregate of Public Shareholding</b>			
	- Number of Shares	22487833	22487833	22487833
	- Percentage of Holding	56.82%	56.82%	56.82%

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Segmentwise Revenue, Results and Capital Employed for  
 the Quarter ended 30th September 2008

(Rs in lakhs)

S.No.	Particulars	3 months ended 30.09.08 (Unaudited)	6 months ended 30.09.08 (Unaudited)	Year ended 31.03.08 (Audited)
<b>A</b>	<b>SEGMENT REVENUE</b>			
	a) Trading	11960.86	23826.05	38056.94
	b) Others	242.83	525.97	833.13
	c) Discontinuing Operations	44.08	68.55	98.10
	<b>TOTAL</b>	<b>12247.77</b>	<b>24420.57</b>	<b>38988.17</b>
	Less: Inter Segment Sales	3.14	3.14	7.44
	<b>Net Income from Operations/Sales</b>	<b>12244.63</b>	<b>24417.43</b>	<b>38980.73</b>
<b>B</b>	<b>SEGMENT RESULTS</b>			
	a) Trading	436.00	843.32	721.20
	b) Others	107.21	162.29	274.08
	c) Discontinuing Operations	26.35	29.10	(18.10)
	<b>TOTAL</b>	<b>569.56</b>	<b>1034.71</b>	<b>977.18</b>
	Less :Interest	42.41	78.66	75.95
	Other Un-allocable Expenditure net of un-allocable Income	177.55	284.25	370.92
	<b>Total Profit before tax and Exceptional Items</b>	<b>349.60</b>	<b>671.80</b>	<b>530.31</b>
<b>C</b>	<b>CAPITAL EMPLOYED</b> (Segment Assets- Segment Liabilities)			
	a) Trading		4272.13	3620.29
	b) Others		9928.90	9784.63
	c) Discontinuing Operations		456.32	2135.91
	<b>Total</b>		<b>14657.35</b>	<b>15540.83</b>
	Other un-allocable Corporate Assets less other un-allocable Corporate Liabilities		20797.11	20094.74

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### NOTES

- 1 Clause 41 of the Listing agreement requires Companies to either publish standalone or consolidated financial results in the newspaper . The Company in compliance with this provision, has opted to publish the consolidated financial results. The standalone financial results will, however be made available to BSE and NSE and will also be posted on the Company's website [www.sicagen.com](http://www.sicagen.com).
- 2 The above results for the quarter ended 30.09.08 together with Limited Review by the auditors of the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 29.10.08
- 3 During the quarter ended 30th September 2008 one investor complaint received and resolved.
- 4 Figures for the previous periods have been regrouped, reclassified and rearranged wherever necessary.
- 5 Provision for Tax includes Current Tax, Deferred Tax and Fringe Benefit Tax.
- 6 Figures for the Quarter and Half year ended 30.09.2007, prior to the approval of the Scheme of Demerger are not furnished as the same is not comparable.
- 7 Exceptional item includes the net impact on sale of coffee estate. This disposal was made under Clause 7.1 of Scheme of arrangement, as approved by the Hon'ble High Court, Madras.
- 8 Earning per share before exceptional item is based on Net profit before exceptional item (Refer Note 7) and this is given as additional information.
- 9 In accordance with AS-24, the results for discontinuing operation have been disclosed. The discontinuing operation includes Windmill generation for which the Board of Directors have passed a resolution approving their disposal.

For and on behalf of the Board of Directors

Place : Chennai  
Date : 29th October 2008

S.Arumugam  
Director & CEO

