

Sicagen India Limited

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

sicagen

Unaudited Consolidated Financial Results for the quarter ended 30 September 2009

(Rs In lakhs)

S.No.	Particulars	Quarter ended		Half year ended		Previous year ended 31.03.09 (Audited)
		30.09.09 (Unaudited)	30.09.08 (Unaudited)	30.09.09 (Unaudited)	30.09.08 (Unaudited)	
1	Income					
a)	Net Income /Sales	12067.31	12243.05	23317.92	24414.29	42147.78
b)	Other Operating Income	14.39	79.62	30.71	119.71	464.32
	Total Income	12081.70	12322.67	23348.63	24534.00	42612.10
2	Expenditure					
a)	(Increase)/Decrease in Stock in trade	115.88	(574.98)	6.43	(344.12)	16.69
b)	Cost of Goods Sold	10757.01	11758.48	20938.65	22624.86	38631.13
c)	Cost of Services	257.38	192.68	438.95	420.49	808.50
d)	Agricultural Expenses	0.00	0.00	0.00	15.22	15.24
e)	Employee Cost	290.17	217.78	578.33	444.44	925.28
f)	Trading and Other expenses	449.24	310.89	884.33	559.32	1153.84
g)	Depreciation	44.96	54.38	85.84	107.71	178.62
	Total Expenditure	11914.64	11959.23	22932.53	23827.92	41729.30
3	Profit from Operations before Other income, Interest & Exceptional Items (1-2)	167.06	363.44	416.10	706.08	882.80
4	Other Income	38.78	28.56	54.78	44.37	666.96
5	Profit before Interest & Exceptional Items(3+4)	205.84	392.00	470.88	750.45	1549.76
6	Interest	53.41	42.41	98.70	78.66	120.30
7	Profit after Interest but before Exceptional Items(5-6)	152.43	349.59	372.18	671.79	1429.46
8	Exceptional Items	0.00	0.00	0.00	614.50	613.53
9	Profit(+)/ Loss (-) from Ordinary Activities before tax (7-8)	152.43	349.59	372.18	57.29	815.93
10	Provision for tax	47.81	120.71	121.27	238.43	237.83
11	Profit(+)/ Loss (-) from Ordinary Activities after tax (9-10)	104.62	228.88	250.91	(181.14)	578.10
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13	Net profit(+)/Loss(-) for the period (11-12)	104.62	228.88	250.91	(181.14)	578.10
14	Paid-up Equity share Capital (Face value of share Rs 10 each)	3957.17	3957.17	3957.17	3957.17	3957.17
15	Reserves excluding Revaluation Reserve					32256.12
16	Earnings per share (EPS)					
a)	Basic & Diluted EPS before exceptional items (not annualised) (In Rs.)	0.26	0.58	0.63	1.10	3.01
b)	Basic & Diluted EPS after exceptional items (not annualised) (In Rs.)	0.26	0.58	0.63	(0.46)	1.46
17	Public Shareholding					
	- No. of shares	22487833.00	22487833.00	22487833.00	22487833.00	22487833
	- Percentage of shareholding	56.83	56.83	56.83	56.83	56.83
18	Promoters and Promoters group shareholding					
a)	Pledge/Encumbered					
	- No. 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					
	- No. of shares	17083851	17083851	17083851	17083851	17083851
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100	100	100	100	100%
	- Percentage of shares (as a % of the total share capital of the company)	43.17	43.17	43.17	43.17	43.17

 Sicagen India Limited
Chennai

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Consolidated Segmentwise Revenue, Results and Capital Employed
 for the quarter ended 30 September 2009

(Rs in lakhs)

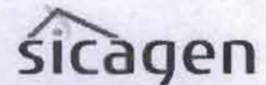
S.No.	Particulars	Quarter ended		Half year ended		Previous year ended 31.03.09 (Audited)
		30.09.09 (Unaudited)	30.09.08 (Unaudited)	30.09.09 (Unaudited)	30.09.08 (Unaudited)	
A	SEGMENT REVENUE					
	a) Trading	10894.96	11958.57	20904.88	23823.76	41013.98
	b) Others	801.55	0.00	1767.10	0.00	0.00
	c) Discontinuing Operations	375.74	286.07	659.98	593.67	1143.82
	TOTAL	12072.25	12244.64	23331.96	24417.43	42157.80
	Less: Inter Segment Sales	4.94	1.59	14.04	3.14	10.02
	Net Income from Operations/Sales	12067.31	12243.05	23317.92	24414.29	42147.78
B	SEGMENT RESULTS					
	a) Trading	223.37	435.99	411.71	843.31	868.08
	b) Others	117.83	0.00	292.12	0.00	0.00
	c) Discontinuing Operations	26.87	113.18	87.70	146.09	246.20
	TOTAL	368.07	549.17	791.53	989.40	1114.28
	Less : Interest	53.41	42.41	98.70	78.66	120.30
	Other Un-allocable Expenditure net of un-allocable Income	162.23	157.17	320.65	238.95	(435.48)
	Total Profit before tax and Exceptional Items	152.43	349.59	372.18	671.79	1429.46
C	CAPITAL EMPLOYED (Segment Assets- Segment Liabilities)					
	a) Trading	3941.33	3980.56	3941.33	3980.56	4018.91
	b) Others	973.40	0.00	973.40	0.00	0.00
	c) Discontinuing Operations	1505.58	1822.39	1505.58	1822.39	1401.76
	Total	6420.31	5802.95	6420.31	5802.95	5420.67
	Other un-allocable Corporate Assets less other un-allocable Corporate Liabilities	30113.72	29651.51	30113.72	29651.51	30792.62

(Signature)

CONSOLIDATED

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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.
- 2 The above results for the quarter ended 30.09.09 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 29.10.09
- 3 In line with the provisions laid down in Accounting Standard 21 of Institute of Chartered Accountants of India,the financial statement for the quarter ended 30 th September 2009 realting to subsidiary SDB Cisco (India) Ltd and its subsidiary has not been taken into account for consolidation,as the relevant investment in the subsidiary is held with an intention to sell/transfer or dispose of in the near future.
- 4 Investor complaints at the beginning of the quarter ended 30th Septemeber 2009 was Nil . Complaint received during the quarter was one and the same has been resolved.
- 5 Figures for the previous periods have been regrouped,reclassified and rearranged wherever necessary.
- 6 Provision for Tax includes Current Tax and Deferred Tax .

For and on behalf of the Board of Directors

Place : Chennai
Date : 29th October 2009




S.Arumugam
Director & CEO

Sicagen India Limited

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Unaudited Standalone Financial Results for the quarter ended 30 September 2009

(Rs In lakhs)

S.No.	Particulars	Quarter ended		Half year ended		Previous year ended 31.03.09 (Audited)
		30.09.09 (Unaudited)	30.09.08 (Unaudited)	30.09.09 (Unaudited)	30.09.08 (Unaudited)	
1	Income					
a)	Net Income /Sales	12067.31	12243.05	23317.92	24414.29	42147.78
b)	Other Operating Income	13.47	77.51	27.68	115.50	163.10
	Total Income	12080.78	12320.56	23345.60	24529.79	42310.88
2	Expenditure					
a)	(Increase)/Decrease in Stock in trade	115.88	(574.98)	6.43	(344.12)	16.69
b)	Cost of Goods Sold	10757.01	11758.48	20938.65	22624.86	38631.13
c)	Cost of Services	257.38	192.68	438.95	420.49	808.50
d)	Agricultural Expenses	0.00	0.00	0.00	15.22	15.24
e)	Employee Cost	290.17	217.78	578.33	444.44	925.28
f)	Trading and Other expenses	438.88	301.94	864.91	542.95	1119.14
g)	Depreciation	44.42	53.82	84.78	106.60	176.39
	Total Expenditure	11903.74	11949.72	22912.05	23810.44	41692.37
3	Profit from Operations before Other income, interest & Exceptional Items (1-2)					
	177.04	370.84	433.55	719.35	618.51	
4	Other Income	1.01	0.79	1.01	0.79	533.48
5	Profit before Interest & Exceptional Items(3+4)	178.05	371.63	434.56	720.14	1151.99
6	Interest	53.41	42.41	98.70	78.66	120.30
7	Profit after interest but before Exceptional Items(5-6)	124.64	329.22	335.86	641.48	1031.69
8	Exceptional Items	0.00	0.00	0.00	614.50	613.53
9	Profit(+)/ Loss (-) from Ordinary Activities before tax (7-8)	124.64	329.22	335.86	26.98	418.16
10	Provision for tax	46.23	118.84	118.02	234.62	186.87
11	Profit(+)/ Loss (-) from Ordinary Activities after tax (9-10)	78.41	210.38	217.84	(207.64)	231.29
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13	Net profit(+)/Loss(-) for the period (11-12)	78.41	210.38	217.84	(207.64)	231.29
14	Paid-up Equity share Capital (Face value of share Rs 10 each)	3957.17	3957.17	3957.17	3957.17	3957.17
15	Reserves excluding Revaluation Reserve					32229.44
16	Earnings per share(EPS)					
a)	Basic & Diluted EPS before exceptional items (not annualised) (In Rs.)	0.20	0.53	0.55	1.03	2.13
b)	Basic & Diluted EPS after exceptional items (not annualised) (In Rs.)	0.20	0.53	0.55	(0.52)	0.58
17	Public Shareholding					
	- No. of shares	22487833.00	22487833.00	22487833.00	22487833.00	22487833.00
	- Percentage of shareholding	56.83	56.83	56.83	56.83	56.83
18	Promoters and Promoters group shareholding					
a)	a) Pledge/Encumbered					
	- No. 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					
b)	- No. of shares	17083851	17083851	17083851	17083851	17083851
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100	100	100	100	100
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**Standalone Segmentwise Revenue, Results and Capital Employed
 for the quarter ended 30 September 2009**

(Rs in lakhs)

S.No.	Particulars	Quarter ended		Half year ended		Previous year ended 31.03.09 (Audited)
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	TOTAL	12072.25	12244.64	23331.96	24417.43	42157.80
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	c) Discontinuing Operations	26.87	113.19	87.70	146.09	246.20
	TOTAL	368.07	549.18	791.53	989.40	1114.28
	Less : Interest	53.41	42.41	98.70	78.66	120.30
	Other Un-allocable Expenditure net of un-allocable Income	190.02	177.55	356.97	269.26	(37.71)
	Total Profit before tax and Exceptional Items	124.64	329.22	335.86	641.48	1031.69
C	CAPITAL EMPLOYED (Segment Assets- Segment Liabilities)					
	a) Trading	3941.33	3980.56	3941.33	3980.56	4018.91
	b) Others	973.40	0.00	973.40	0.00	0.00
	c) Discontinuing Operations	1505.58	1822.39	1505.58	1822.39	1401.76
	Total	6420.31	5802.95	6420.31	5802.95	5420.67
	Other un-allocable Corporate Assets less other un-allocable Corporate Liabilities	29562.15	29452.93	29562.15	29452.93	30274.12

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STANDALONE

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For and on behalf of the Board of Directors

Place : Chennai
Date : 29th October 2009




S.Arurugam
Director & CEO