

Sicagen India Limited

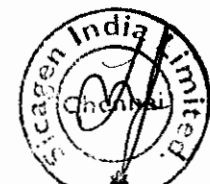
Regd Office : Adyar House, Chennai - 600085  
Corporate Office : IV FLOOR, East Coast Centre,  
534, Anna Salai, Teynampet, Chennai - 600018.



Unaudited Consolidated Financial Results for the quarter ended 30 June 2009

(Rs In lakhs)

S.No.	Particulars	Quarter ended 30.06.09 (Unaudited)	Quarter ended 30.06.08 (Unaudited)	Previous year ended 31.03.09 (Audited)
1	Income			
a)	Net income /Sales	11250.61	12171.24	42147.78
b)	Other Operating Income	16.32	40.09	464.32
	<b>Total Income</b>	<b>11266.93</b>	<b>12211.33</b>	<b>42612.10</b>
2	Expenditure			
a)	(Increase)/Decrease in Stock in trade	(109.45)	230.86	16.69
b)	Cost of Goods Sold	10181.64	10866.38	38631.13
c)	Cost of Services	181.57	227.81	808.50
d)	Agricultural Expenses	0.00	15.22	15.24
e)	Employee Cost	288.16	226.66	925.28
f)	Trading and Other expenses	435.09	248.43	1153.84
g)	Depreciation	40.88	53.33	178.62
	<b>Total Expenditure</b>	<b>11017.89</b>	<b>11868.69</b>	<b>41729.30</b>
3	Profit from Operations before Other income, Interest & Exceptional Items (1-2)	249.04	342.64	882.80
4	Other Income	16.00	15.81	666.96
5	Profit before Interest & Exceptional Items(3+4)	265.04	358.45	1549.76
6	Interest	45.29	36.25	120.30
7	Profit after interest but before Exceptional Items(5-6)	219.75	322.20	1429.46
8	Exceptional Items	0.00	614.50	613.53
9	Profit(+)/ Loss (-) from Ordinary Activities before tax (7-8)	219.75	(292.30)	815.93
10	Provision for tax	73.46	117.72	237.83
11	Profit(+)/ Loss (-) from Ordinary Activities after tax (9-10)	146.29	(410.02)	578.10
12	Extraordinary Items	0.00	0.00	0.00
13	Net profit(+)/Loss(-) for the period (11-12)	146.29	(410.02)	578.10
14	Paid-up Equity share Capital (Face value of share Rs 10 each)	3957.17	3957.17	3957.17
15	Reserves excluding Revaluation Reserve	32256.12	32256.12	32256.12
16	Earnings per share(EPS)			
a)	Basic & Diluted EPS before exceptional items (not annualised) (In Rs.)	0.37	0.52	3.01
b)	Basic & Diluted EPS after exceptional items (not annualised) (In Rs.)	0.37	(1.04)	1.46
17	Public Shareholding			
	- No. of shares	22487833	22487833	22487833
	- Percentage of shareholding	56.83	56.83	56.83
18	Promoters and Promoters group shareholding			
a)	Pledge/Encumbered			
	- No. of shares	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil
b)	Non-encumbered			
	- No. of shares	17083851	17083851	17083851
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	43.17	43.17	43.17



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

Particulars	(Rs in lakhs)		
	30.06.09 (Unaudited)	30.06.08 (Unaudited)	Previous year ended 31.03.09 (Audited)
<b>SEGMENT REVENUE</b>			
a) Trading	10009.92	11865.19	41013.98
b) Others	965.55	283.13	0.00
c) Discontinuing Operations	284.24	24.47	1143.82
<b>TOTAL</b>	<b>11259.71</b>	<b>12172.79</b>	<b>42157.80</b>
Less: Inter Segment Sales	9.10	1.55	10.02
<b>Net Income from Operations/Sales</b>	<b>11250.61</b>	<b>12171.24</b>	<b>42147.78</b>
<b>SEGMENT RESULTS</b>			
a) Trading	188.34	407.32	868.08
b) Others	182.82	55.07	264.29
c) Discontinuing Operations	60.83	(12.24)	246.20
<b>TOTAL</b>	<b>431.99</b>	<b>450.15</b>	<b>1378.57</b>
Less :Interest	45.29	36.25	120.30
Other Un-allocable Expenditure net of un-allocable Income	166.95	91.70	(171.19)
<b>Total Profit before tax and Exceptional Items</b>	<b>219.75</b>	<b>322.20</b>	<b>1429.46</b>
<b>CAPITAL EMPLOYED</b> (Segment Assets- Segment Liabilities)			
a) Trading	4258.52	3999.14	4310.48
b) Others	1484.11	1462.37	518.50
c) Discontinuing Operations	1459.30	550.09	1401.76
<b>Total</b>	<b>7201.93</b>	<b>6011.60</b>	<b>6230.74</b>
Other un-allocable Corporate Assets less other un-allocable Corporate Liabilities	29227.49	29213.99	29982.55



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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 30.06.09 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 27.07.09.
- 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 June 2009 relating 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 June 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 : 27th July 2009



S.Arumugam  
Director & CEO

A handwritten signature in black ink, appearing to read "S. Arumugam".