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Sicagen India Limited

Regd Office: Advar House, Chennai - 600085 Corporate Office: IV FLOOR, Spic House 88, Mount Road, Guindy, Chennai - 600032



Standalone Audited Financial Results for the quarter and year ended MARCH 31,2013

				T	
	·	Quarter ended		Year e	ended
	31.03.13	31.12.12	31.03.12	31.03.13	31.03.12
Particulars	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited
Income from operations (a) Net sales/income from operations (Net of excise duty)	22118	20712	24783	88165	93725
(b) Other operating income	56	42	78	253	264
Total income from operations (net)	22174	20754	24861	. 88418	93989
Expenses					
(a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods,	1559 18536	1420 17017	1197 22631	4996 75807	5156 84364
work-in-progress and stock-in-trade (d) Employee benefits expense	76 530	406 520	(900) 459	418 2088	(2113) 1834
(e) Depreciation and amortisation expense	65	54	61	222	206
(f) Other expenses	673	584	527	2349	1946
Total expenses	21439	20001	23975	85880	91393
Profit / (Loss) from operations before other income, finance costs and exceptional items	735	753	886	2538	2596
Out in in					
Other income	371	189	(195)	802	323
Profit / (Loss) from ordinary activities before finance costs and exceptional items	1106	942	691	3340	2919
Finance costs	265	265	281	1091	825
Profit / (Loss) from ordinary activities after finance costs but before exceptional items	841	677	410	2249	2094
Exceptional items (Net)	(168)	. 0	94	(168)	554
Profit / (Loss) from ordinary activities before tax	673	677	504	2081	2648
Tax expense	387	182	201	751	698
Net Profit / (Loss) from ordinary activities after tax	286	495	303	1330	1950
Net Profit / (Loss) for the period	286	495	303	1330	1950
Paid-up equity share capital (Face Value of ₹ 10/- each)				3957	3957
Reserve excluding Revalution Reserves as per balance sheet of previous accounting year				36017	34527
Earnings per share (before exceptional items)				:	
(of ₹ 10/- each) (not annualised): Basic and Diluted				3.79	3.53
Fairtain in the control of the contr					
Earnings per share (after exceptional items)					
(of ₹ 10/- each) (not annualised): Basic and Diluted				17, 8, 36	4.93
					1:2

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Regd Office: Adyar House, Chennai - 600085 Corporate Office: IV FLOOR, Spic House 88, Mount Road, Guindy, Chennai - 600032



Select information for the quarter and year ended MARCH 31,2013

		Quarter ended			Year ended	
		31.03.13	31.12.12	31.03.12	31.03.13	31.03.12
	Particulars	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	22487833	22487833	20932833	22487833	20932833
	- Percentage of shareholding	56.83	56.83	52.90	56.83	52.90
2	Promoters and Promoter Group Shareholding]			
	a) Pledged / Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total					(41)
	shareholding of promoter and promoter					
	group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total					
	share capital of the company) b) Non - encumbered	Nil	Nil	Nil	Nil	Nil
	- Number of shares	47000054	47000054			
		17083851	17083851	18638851	17083851	18638851
100	 Percentage of shares (as a % of the total shareholding of the Promoter and 	100	100	100	100	100
	Promoter group)					ļ
	Percentage of shares (as a % of the total	42.47	45.47	47.40	40.47	!
	share capital of the company)	43.17	43.17	47.10	43.17	47.10
	share capital of the company)	1				

	Particulars	Quarter ended March 31,2013
В	INVESTOR COMPLAINTS	•
	Pending at the beginning of the quarter	Nil
	Received during the quarter	2
	Disposed of during the quarter	$-\frac{1}{1}$
	Remaining unresolved at the end of the quarter	1



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Sicagen India Limited

Regd Office : Adyar House, Chennai - 600085 Corporate Office : IV FLOOR, Spic House 88, Mount Road, Guindy, Chennai - 600032

Standalone Segmentwise Revenue, Results and Capital Employed for the Quarter/Year ended March 31, 2013



	`		Quarter ended		Year end	led
		31.03,13	31,12,12	31,03,12		31.03.12
S.No.	Particulars	(Audited)				(Audited
. А	SEGMENT REVENUE					
	a) Trading	20269	19059			88803
	b) Manufacturing	1909	1695	1169	5405	5191
	TOTAL	22178	20754	24864	88423	0700
		22170	20/34	24004	00423	93994
	Less: Inter Segment Sales	4	0	3	5	5
	- As					
	Net Income from Operations/Sales	22174	20754	24861	88418	93989
_	CECUENT PECINE					
В	SEGMENT RESULTS					
	a) Trading	540	571.	752	2488	0.450
	b) Manufacturing	527	456	139		2450 759
			.50	137		7.37
	TOTAL AND	1067	1027	891	3591	3209
			·			
	Less :Interest	198	212	188	840	634
	: Other Un-allocable Expenditure net of un-allocable Income	28	138	293	502	481
	Total Profit before tax and Exceptional Items	841	677	410	2249	2094
	v .					20,71
c	CAPITAL EMPLOYED					
	(Segment Assets- Segment Liabilities)					
	a) Trading		•			
	b) Manufacturing			· .	10567	10946
	S) Heller Scaling		,		2063	1596
	Total .	·		·	12630	12542
						. 2342
	Other un-allocable Corporate Assets less other un-allocable	•				15
	Corporate Liabilities				28213	27432
i						



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Regd Office : Adyar House, Chennai - 600085 Corporate Office : IV FLOOR, Spic House 88, Mount Road, Guindy, Chennai - 600032



Standalone Statement of Assets & Liabilities

	Voar	ended
	31.03.13	31.03.12
Dantianian	(Audited)	
Particulars EQUITY AND LIABILITIES	(Addited)	(Audited)
Shareholders' funds		
Share capital	3957	3957
Reserves and surplus	36886	36017
	40843	39974
Non-current liabilities		
Long-term borrowings	1625	1878
Deferred tax liabilites (net)	556	355
Other long-term liabilities	622	947
Long-term provisions	2335	1739
	5138	4919
Current liabilities		
Short-term borrowings	8331	7163
Trade payables	4176	3225
Other current liabilities	1712	2719
Short-term provisions	1377	1415
	15596	14522
TOTAL	61577	59415
ASSETS		
Non-current assets		
Fixed assets	3352	3019
Non-current investments	13498	. 13262
Deferred tax assets (net)		
Long-term loans and advances	16564	17434
Other non-current assets	1335	1411
	34749	35126
Current assets		
Inventories	9365	8420
Trade receivables	9870	8250
Cash and cash equivalents	2829	2260
Short-term loans and advances	4763	5354
Other current assets	1	5
	26828	24289
		21200
TOTAL	61577	59415

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Sicagen India Limited

Regd Office: Adyar House, Chennai - 600085 Corporate Office: IV FLOOR, Spic House 88, Mount Road, Guindy, Chennai - 600032



NOTES

- 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.
- The above audited results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 08.05.13.
- 3 Segment Definition Trading segment comprises of Building Materials, Vehicle Sales & Governor Services, Manufacturing segment relates to manufacture of Drums, Speciality Chemicals & Boat Building.
- The Board of Directors have recommended a dividend of Re.1/- per equity share of Rs.10/- each for the financial year 2012-13 subject to the approval of shareholders in the ensuing Annual General Meeting.
- 5 Provision for Tax includes Current Tax and Deferred Tax.
- 6 Figures for the previous periods have been regrouped reclassified and rearranged wherever necessary.

For and on behalf of the Board

Place : Chennai Date : 08.05.13

(30)

Chennal

Devidas Mali

COO & Whole Time Director

Sicagen India Limited

Regd Office: Adyar House, Chennai - 600085 Corporate Office: IV FLOOR, Spic House 88, Mount Road, Guindy, Chennai - 600032



Consolidated Audited Financial Results for the quarter and year ended MARCH 31,2013

	1				
		Quarter ended		Year e	ended
	31.03.				
Particulars	(Audite	d) (Unaudited) (Audited)	(Audited)	(Audited)
Income from operations (a) Net sales/income from operations (Net of excise duty)	2586	4 24422	27657	102489	105567
(b) Other operating income	6	2 42	78	259	264
Total income from operations (net)	2592	6 24464	27735	102748	105831
Expenses					
(a) Cost of materials consumed	475	7 4252	3245	16673	14748
(b) Purchases of stock-in-trade	1853		22630	75807	84363
(c) Changes in inventories of finished goods,					04000
work-in-progress and stock-in-trade	1	5 620	(660)	492	(2010)
(d) Employee benefits expense	84	2 749		2994	2480
(e) Depreciation and amortisation expense	11	3 105	112	424	394
(f) Other expenses	87	874	307	3398	2737
Total expenses	2514	23617	26297	99788	102712
Profit / (Loss) from operations before other		•	•		
income, finance costs and exceptional			ļ		}
items	78:	847	1438	2960	3119
Other income	. 36	7 217	(195)	850	400
Profit / (Loss) from ordinary activities					ĺ
before finance costs and exceptional items	1149	1064	1243	3810	3519
Finance costs	26	268	647	1101	1199
Profit / (Loss) from ordinary activities after finance costs but before exceptional items	88	796	596	2709	2320
Exceptional items (Net)	(109	(17)	94	(126)	554
Profit / (Loss) from ordinary activities before tax	772	779	690	2583	2874
Tax expense	364	208	287	796	822
Net Profit / (Loss) from ordinary activities after tax	408	571	403	1787	2052
Extraordinary items					
Net Profit / (Loss) for the period	408	571	· 403	1787	2052
		1	1	·	
Paid-up equity share capital (Face Value of Rs 10/- each)				3957	3957
Percent eveluding Develution 5				, i	
Reserve excluding Revalution Reserves as per balance sheet of previous accounting year				, 40165	35459
Earnings per share (before exceptional				·	
items)					l
(of ₹ 10/- each) (not annualised): Basic and Diluted				4.83.	3.79
		5		4.50	3.79
Earnings per share (after exceptional					
items)					,
(of ₹ 10/- each) (not annualised): Basic and Diluted				ndia 4.52	5.19
				7 7 7 7 7	5.19

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Regd Office : Adyar House, Chennai - 600085 Corporate Office : IV FLOOR, Spic House 88, Mount Road, Guindy, Chennai - 600032



Select information for the quarter and year ended MARCH 31,2013

		Quarter ended			Year e	nded
	· [31.03.13	31.12.12	31.03.12	31.03.13	31.03.12
	Particulars	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
Α	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
•	- Number of shares	22487833	22487833	20932833	22487833	20932833
	- Percentage of shareholding	56.83	56.83	52.90	56.83	52.90
				32.90	30.63	52.90
2	Promoters and Promoter Group Shareholding **					
	a) Pledged / Encumbered	·				
1	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total			****		1411
-	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	17083851	17083851	18638851	17083851	18638851
•	- Percentage of shares (as a % of the total	100	100	100	100	100
	shareholding of the Promoter and					
	Promoter group)		*		1	
	Percentage of shares (as a % of the total	43.17	43.17	47.10	43.17	47.10
	share capital of the company)	1				

	Particulars	Quarter ended March 31,2013
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	2
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	



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Sicagen India Limited Regd Office: Adyar House, Chennai - 600085 Corporate Office: IV FLOOR, Spic House 88, Mount Road, Guindy, Chennai - 600032

Consolidated Segmentwise Revenue, Results and Capital Employed for the Quarter/Year ended March 31, 2013



		Quarter ended			Year ended	
S.No.	Particulars	31.03.13 (Audited)	31.12.12 (Unaudited)	31.03.12 (Audited)	31.03.13 (Audited)	31.03.12 (Audited)
	SEGMENT REVENUE		(4111111)	(Hadica)	(Addited)	(Addited)
	a) Trading	20269	19059	23695	83018	8880
	b) Manufacturing	5661	5405	4043	19735	1703
	TOTAL	25930	24464	27738	102753	10583
	Less: Inter Segment Sales	4	. о	3	5	,
	Net Income from Operations/Sales	25926	24464	27735	102748	10583
В	SEGMENT RESULTS					
	a) Trading b) Manufacturing	515 578	596 547	678 689	2488 1550	2450 1271
	TOTAL	1093	1143	1367	4038	3728
	Less :Interest :Other Un-allocable Expenditure net of un-allocable income	198 14	212 135	555 216	841 488	100° 407
	Total Profit before tax and Exceptional Items	.881	796	596	2709	2320
c	CAPITAL EMPLOYED (Segment Assets- Segment Liabilities)					
	a) Trading b) Manufacturing				10567 6218	10946 4737
	Total				16785	15683
	Other un-allocable Corporate Assets less other un-allocable Corporate Liabilities				29277	28439



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Sicagen India Limited

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Consolidated Statement of Assets & Liabilities

	Year	Year ended			
	31.03.13	31.03.12			
Particulars	(Audited)	(Audited)			
EQUITY AND LIABILITIES					
Shareholders' funds	·				
Share capital	3957	3957			
Reserves and surplus	42105	40165			
	46062	44122			
Non-current liabilities	<i>.</i>	·			
Long-term borrowings	1625	1878			
Deferred tax liabilites (net)	628	434			
Other long-term liabilities	655	978			
Long-term provisions	2335	1739			
	5243	5029			
		·			
Current liabilities		·			
Short-term borrowings	8331	7163			
Trade payables	4555	.3642			
Other current liabilities	1907	2879			
Short-term provisions	1432	1506			
	16225	15190			
TOTAL	67530	64341			
ASSETS					
•					
Non-current assets					
Fixed assets	6161	5739			
Non-current investments	10031	9799			
Deferred tax assets (net)					
Long-term loans and advances	15008	15846			
Other non-current assets	2877	2970			
	34077	34354			
Current assets	· · · · · · · · · · · · · · · · · · ·				
Inventories		15			
Trade receivables	11936	10875			
Cash and cash equivalents	12416 4209	10282			
Short-term loans and advances	4209 4891	3409			
Other current assets	4091	5416			
Caron danone assets	33453	5 29987			
	33433	- Andrews			
TOTAL	67530	64341			
	0.000	8/ () 3 \			

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- 5 Provision for Tax includes Current Tax and Deferred Tax.

6 Figures for the previous periods have been regrouped, reclassified and rearranged wherever necessary.

For and on behalf of the Board

Place : Chennai Date : 08.05.13

Chennai

Devidas Mal

COO & Whole Time Director