

SI CAPITAL & FINANCIAL SERVICES LTD.,

CIN : L87190TN1984PLC029161

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE 2015

Sl no	PARTICULARS	For the Quarter Ended			Rs. In Lakhs
		30.06.2015 Un audited	31.03.2015 Un audited	30.06.2014 Un audited	31.3.2015 Audited
1	Sales /Income from operations	82.71	127.74	210.56	6.38
2	Other Income	1.78	13.44	1.73	23.38
	<b>Total</b>	<b>84.49</b>	<b>141.18</b>	<b>212.29</b>	<b>29.76</b>
	<b>EXPENDITURE</b>				
3	(increase)/decrease in stock in trade				
4	Consumption of raw materials & Components				
5	Staff Cost	2.22	4.22	2.12	11.59
6	Other Expenditure	83.89	132.64	210.26	15.66
	<b>Total Expenditure</b>	<b>86.11</b>	<b>136.86</b>	<b>212.38</b>	<b>27.25</b>
7	Interest				
8	Depreciation	0.35	0.87	0.54	3.25
9	Profit before tax (+) / loss(-)	-1.97	3.45	-0.63	-0.74
10	Provision for taxation - current tax - Deferred tax liability/(asset) - special reserve		0.07		0.07
11	Net profit (+) /Net loss(-)	-1.97	3.38	-0.63	-0.81
12	Paid up equity share capital (face value of Rs 10/- each)	300.00	300.00	300.00	300.00
13	Reserves excluding revaluation reserves				
14	Basic and diluted EPS for the period for the year to date and for the previous year				
15	Aggregate of non - promoter shareholding - Number of shares - Percentage of shareholding	1226100 40.87%	1276100 42.54%	1453580 48.45%	1276100 42.54%

PARTICULARS OF SHAREHOLDING		30.06.2015	31.03.2015	30.06.2014	31.3.2015
1	<b>Public Shareholding</b>				
	Number of Shares	1226100	1276100	1453580	1276100
	Percentage of Shareholding	40.87%	42.54%	48.45%	42.54%
2	<b>Promoters &amp; Promoters group Shareholding</b>				
	a. Pledged /Encumbered				
	Number of shares	nil	nil	nil	nil
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	nil	nil	nil	nil
	Percentage of Shares (as a % of the total sharecapital of the company)	nil	nil	nil	nil
	b. Non - encumbered				
	Number of shares	1773900	1723900	1546420	1723900
	Percentage of shares (as a % of the total share capital of the company)	59.13%	47.46%	51.55%	47.46%

PARTICULARS

INVESTOR COMPLAINTS	30.06.2015
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Notes:

The above results were taken on record by the Board of Directors at their meeting held on 29th July, 2015

The figures in the last column are net amount of Income and Expenditure

Provision for current tax / deferred tax, if any will be considered later

Figures are regrouped/recast wherever necessary

BY order of the Board  
**For S I CAPITAL & FINANCIAL SERVICES LTD.**

Mary Rodrigues  
 Managing Director

Managing Director

Place: Egmore  
 Date: 29.07.2015