

SI CAPITAL & FINANCIAL SERVICES LTD.
 Regd Office: 64, Montieln court, Montieln Road
 Egmore, Chennai- 600 006

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER
 ENDED 30TH JUNE 2014

S.NO:	PARTICULARS	For the quarter ended	For the quarter ended	For the quarter ended	Rs. In lakhs
		30.06.2014	30.6.2013	31.3.2014	Year ended 31.3.2014
		(Unaudited)	(Unaudited)	(Unaudited)	Audited
1	Sales Income from operations	210.56	330.82	133.62	8.89
2	Other Income	1.73	2.86	2.51	15.14
	Total	210.56	333.68	136.13	24.03
3	EXPENDITURE (increase)/decrease in stock in trade				
4	Consumption of raw materials & Components				
5	Staff Cost	2.12	1.87	1.96	8.58
6	Other Expenditure	206.53	330.5	134.42	9.82
	Total Expenditure	210.65	332.37	136.38	18.4
7	Interest				
8	Depreciation	0.54	0.10	0.59	1.92
9	Profit before tax (+) / loss(-)	-0.63	1.21	-0.84	3.71
10	Provision for taxation - current tax - Special Reserve - Deferred tax liability/(asset)				0.80 0.74 0.24
11	Net profit (+) / Net loss(-)	-0.63	1.21	-0.84	1.93
12	Paid up equity share capital (face value of Rs. 10/- each)	300	300	300	300
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	1453580 48.45%	1564880 52.16%	1454980 48.50%	1454980 48.50%

PARTICULARS OF SHAREHOLDING			30.06.2014	31.03.2014
1	Public Shareholding			
	Number of Shares		1453580	1454980
	Percentage of Shareholding		48.45%	48.50%
2	Promoters & Promoters group Shareholding			
	a. Pledged /Encumbered			
	Number 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 sharecapital of the company)	nil	nil	nil
	b. Non - encumbered			
	Number of shares	1546420	1545020	1545020
	Percentage of shares (as a % of the total share capital of the company)	51.55%	51.50%	51.50%

PARTICULARS

INVESTOR COMPLAINTS	30.06.2014
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 recorded by the Board of Directors at their meeting held on 28th July 2014

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

Figures are regrouped/recast wherever necessary

Place : Egmore
Date : 28.07.2014

By Order of the Board

V.A. Kurien
Director