

CIN : L67190TN1994PLC029151

SI CAPITAL & FINANCIAL SERVICES LTD.,
 Regd Office "64" Montieth court, Montieth Road
 Egmore , Chennai 600 008.

AUDITED FINANCIAL RESULTS FOR THE YEAR
 ENDED 31st MARCH '2016

S.NO.	PARTICULARS	(Rs. In lakhs)				
		Quarter ended			Year ended	
		31.03.2016 (audited)	31.12.2015 (Unaudited)	31.3.2015 (audited)	ended 31.03.2016 (audited)	year ended 31.03.2015 (Audited)
1	Sales /Income from operations	191.01	192.91	127.74	7.16	6.38
2	Other Income	1.20	6.49	13.44	16.25	23.38
	Total EXPENDITURE	192.21	199.40	141.18	23.41	29.76
3	(increase)/decrease in stock in trade					
4	Consumption of raw materials & Components					
5	Staff Cost	3.84	3.65	4.22	13.47	11.59
	Other Expenditure	219.66	195.17	132.64	40.99	15.66
	Total Expenditure	223.50	198.82	136.86	54.46	27.25
7	Interest					
8	Depreciation	1.05	0.34	0.87	2.08	3.25
9	Profit /loss before exceptional and extraordinary items and tax	-32.34			-33.13	
10	Exceptional items	9.47			9.47	
11	Profit before tax (+) / loss(-)	-41.81	0.24	3.45	-42.60	-0.74
12	Provision for taxation					
	- current tax					
	- Deferred tax liability/(asset)	0.18		0.07	0.18	0.07
	-Special reserve					
12	Net profit (+) /Net loss(-)	-41.99	0.24	3.38	-42.78	-0.81
13	Paid up equity share capital (face value of Rs.10/- each)	300.00	300.00	300.00	300.00	300.00
14	Reserves excluding revaluation reserves					
15	Basic and diluted EPS for the period for the year to date and for the previous year (Rs.)	-1.39	0.01	0.01	-1.43	-0.03
16	Aggregate of non - promoter shareholding					
	- Number of shares	1226100	1226100	1276100	1226100	1276100
	- Percentage of shareholding	40.87%	40.87%	42.54%	40.87%	42.54%

PARTICULARS OF SHAREHOLDING		31.03.2016	31.12.2015	31.03.2015
1	Public Shareholding			
	Number of Shares	1226100	1226100	1276100
	Percentage of Shareholding	40.87%	40.87%	42.54%
2	Promoters & Promoters group Shareholding			
	a. Pledged /Encumbered			
	Number of shares			
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)			
	Percentage of Shares (as a % of the total sharecapital of the company)			
	b. Non - encumbered			
	Number of shares	1773900	1773900	1723900
	Percentage of shares (as a % of the total share capital of the company)	59.13%	59.13%	57.46%

PARTICULARS

INVESTOR COMPLAINTS	31.03.2015
Pending at the beginning of the quarter	Nil
Received during the quarter	1
Disposed during the quarter	1
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 27th May 2016

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

Figures are regrouped/recast wherever necessary.

Place: Chennai
Date : 27.05.2016

By Order of the Board


Mrs. Mary Rodrigues
Managing director