

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER
 ENDED 30th SEPTEMBER 2013

(Rs. In lakhs)

PARTICULARS	For the Quarter Ended			For the Half year ended		Year ended 31.03.2013 Audited
	30.09.2013 (Un audited)	30.06.2013 (Un audited)	30.09.2012 (Unaudited)	30.9.2013 (Unaudited)	30.9.2012 (unaudited)	
1 Sales /Income from operations	379.68	330.82	404.22	710.5	800.69	10.74
2 Other Income	3.07	2.86	4.79	5.93	7.07	17.86
Total	382.75	333.68	409.01	716.43	807.76	28.60
EXPENDITURE						
3 (increase)/decrease in stock in trade	-	-	-	-	-	-
4 Consumption of raw materials & Components	-	-	-	-	-	-
5 Staff Cost	2.00	1.87	1.93	3.87	4.01	9.38
6 Other Expenditure	379.31	330.5	403.57	709.81	799.37	11.59
Total Expenditure	381.31	332.37	405.5	713.68	803.38	20.97
7 Interest	-	-	-	-	-	-
8 Depreciation	0.84	0.10	0.42	0.94	0.83	0.5
9 Profit before tax (+) / loss(-)	0.70	1.11	3.09	1.81	3.55	7.13
10 Provision for taxation						
- current tax						1.45
- Deferred tax liability/(asset)						1.43
- special reserve						0.24
11 Net profit (+) /Net loss(-)	0.70	1.11	3.09	1.81	3.55	4.01
12 Paid up equity share capital (face value of Rs.10/- each)	300.00	300	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	1564880	1564880	1702080	1564880	1702080	1691980
- Percentage of shareholding	52.16%	52.16%	56.74%	52.16%	56.74%	66.40%

PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
Number of Shares	1564880	1564880	1702080	1564880	1702080	1691960
Percentage of Shareholding	52.16%	52.16%	56.74%	52.16%	56.74%	56.40%
2 Promoters & Promoters group Shareholding						
a. Pledged /Encumbered						
Number of shares	nil	nil	nil	nil	nil	nil
Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	nil	nil	nil	nil	nil	nil
Percentage of Shares (as a % of the total sharecapital of the company)	nil	nil	nil	nil	nil	nil
b. Non - encumbered						
Number of shares	1435120	1435120	1297920	1435120	1297920	1308020
Percentage of shares (as a % of the total share capital of the company)	47.84%	47.84%	43.26%	47.84%	43.26%	43.60%

PARTICULARS

INVESTOR COMPLAINTS	30.9.2013
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 30th October 2013

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.

The Unaudited Financial Results for the quarter ended 30th September 2013 are subject to Limited Review by the auditors as per clause 41 of the Listing Agreement with the Stock Exchanges.

Place : Egmore
Date : 30.10.2013

FCI S.I. CAPITAL & FINANCIAL SERVICES LTD.



DIRECTOR

By order of the Board

V.A. Kurien
Director