

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER
ENDED 31st MARCH '2014

(Rs. in lakhs)

S.NO.	PARTICULARS	Quarter ended			Year ended	
		31.03.2014 (Unaudited)	31.12.2013 (Unaudited)	31.3.2013 (Unaudited)	ended 31.03.2014 (unaudited)	year ended 31.03.2013 (Audited)
1	Sales /Income from operations	133.62	280.27	218.2	1124.39	10.74
2	Other Income	2.51	4.22	7.22	12.66	17.86
	Total	136.13	284.49	225.42	1137.05	28.60
	EXPENDITURE					
3	(increase)/decrease in stock in trade					
4	Consumption of raw materials & Components					
5	Staff Cost	1.96	2.20	2.01	8.03	9.38
	Other Expenditure	134.42	281.71	217.58	1124.62	11.61
	Total Expenditure	136.38	283.91	219.59	1132.65	20.99
7	Interest					
8	Depreciation	0.59	0.38	0.40	1.91	0.48
9	Profit before tax (+) / loss(-)	-0.84	0.20	5.43	2.49	7.13
10	Provision for taxation					
	- current tax					1.45
	- Deferred tax liability/(asset)					0.24
	- Special reserve				0.50	1.43
11	Net profit (+) /Net loss(-)	-0.84	0.20	5.43	1.99	4.01
12	Paid up equity share capital (face value of Rs 10/- each)	300.00	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 (Rs)					
15	Aggregate of non - promoter shareholding					
	- Number of shares	1454980	1464980	1711080	1454980	1711080
	- Percentage of shareholding	48.50%	48.83%	56.71%	48.50%	56.71%

For S. I. CAPITAL AND FINANCIAL SERVICES LTD



DIRECTOR

PARTICULARS OF SHAREHOLDING		31.03.2014	31.03.2013
1	Public Shareholding		
	Number of Shares	1454980	1711080
	Percentage of Shareholding	48.50%	56.71%
2	Promoters & Promoters group Shareholding		
	a. Pledged / Encumbered		
	Number of shares	nil	nil
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	nil	nil
	Percentage of Shares (as a % of the total sharecapital of the company)	nil	nil
	b. Non - encumbered		
	Number of shares	1545020	1288920
	Percentage of shares (as a % of the total share capital of the company)	51.50%	43.29%

PARTICULARS

INVESTOR COMPLAINTS	31.03.2014
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 record by the Board of Directors at their meeting held on 23rd April 2014

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 31st March, 2014, are subject to Limited Review by the auditors as per clause 41 of the Listing Agreement with the Stock Exchanges

Place: Egmore
Date: 23.04.2014

For S. I. CAPITAL AND FINANCIAL SERVICES LTD

By Order of the Board

V. A. Kurien
Director

DIRECTOR

S.NO.	Particulars	31st March '14 Unaudited	31st March '13 Audited
A	EQUITY AND LIABILITIES		
1	SHARE HOLDER FUNDS		
	a. Share Capital	300.00	300.00
	b. Reserves & Surplus	-27.75	-29.24
	c. Money Received against Share warrants		
	Sub- Total - Shareholders Funds	272.25	270.76
2	Share application money pending allotment	0.00	0
3	Non - Current Liabilities		
	a. Long Term Borrowings		0
	b. Defered tax liabilities(net)		0
	c. Other long term Liabilities		0
	d. Long Term Provisions	2.10	1.99
	Sub total - Non Current Liabilities	2.10	1.99
4	Current Liabilities		
	a. Short Term Borrowings	17.53	3.73
	b. Trade Payables		
	c. Other Current Liabilities	0.12	0.15
	Sub total - Current Liabilities	17.65	3.88
	TOTAL - EQUITY AND LIABILITIES	292.00	276.63
B	ASSETS		
1	Non - Current Assets		
	a. Fixed Assets	83.35	70.79
	b. Non-Current Investments		
	c. Deferred tax assets (net)	8.18	8.18
	d. Long Term loans and Advances	5.11	5.11
	e. Other non-current assets		
	Sub- total -Non-Currents Assets	96.64	84.08
2	Current Assets		
	a. Current Investments	81.98	65.00
	b. Inventories	0.06	0.31
	c. Trade receivables	25.18	26.61
	d. Cash and cash equivalents	15.07	50.83
	e. Short term loans and Advances	69.51	46.39
	f. Other Current assets	3.56	3.41
	Sub Total -Current Assets	195.36	192.55
	TOTAL -ASSETS	292.00	276.63

BY ORDER OF THE BOARD

V.A. KURIEN
Director

DIRECTOR

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER
 ENDED 31st DECEMBER 2013

PARTICULARS	(Rs. in lakhs)					
	For the Quarter Ended		For the Nine Months ended			Year ended 31.03.2013 Audited
	31.12.2013 (Un audited)	30.09.2013 (Un audited)	31.12.2012 (Unaudited)	31.12.2013 (Unaudited)	30.12.2012 (unaudited)	
1 Sales income from operations	280.27	378.68	488.18	990.77	1268.87	10.74
2 Other income	4.22	3.07	3.48	10.15	10.55	17.66
Total	284.49	382.75	471.66	1000.92	1279.42	28.40
EXPENDITURE						
3 (increase)/decrease in stock in trade						
4 Consumption of raw materials & Components						
5 Staff Cost	2.20	2.00	2.25	6.07	6.26	8.38
6 Other Expenditure	281.71	378.21	468.24	991.52	1267.61	11.58
Total Expenditure	283.91	380.21	470.49	997.59	1273.87	20.97
7 Interest						
8 Depreciation	0.38	0.84	0.83	1.32	1.66	0.5
9 Profit before tax (+) / loss(-)	0.20	0.70	0.34	2.01	3.89	7.13
10 Provision for taxation - current tax - Deferred tax liability(asset) - special reserve						1.45 1.43 0.24
11 Net profit (+) / Net loss(-)	0.20	0.70	0.34	2.01	3.89	4.01
12 Paid up equity share capital (face value of Rs.10/- each)	300.00	300.00	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	1464980 48.83%	1564880 52.16%	1711080 56.71%	1464980 48.83%	1711080 55.71%	1691980 56.40%

PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
Number of Shares	1464980	1564880	1711080	1464980	1711080	1691980
Percentage of Shareholding	48.83%	52.16%	56.71%	48.83%	55.71%	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	1535020	1435120	1288920	1535020	1288920	1308020
Percentage of shares (as a % of the total share capital of the company)	51.17%	47.84%	43.29%	51.17%	43.29%	43.60%

PARTICULARS	
INVESTOR COMPLAINTS	31.12.2013
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	Nil

Notes

The above results were taken on/recorded by the Board of Directors at their meeting held on 29th January 2014.

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 31st December 2013 are subject to Limited Review by the auditors as per clause 41 of the Listing Agreement with the Stock Exchanges.

Place: Egmore,
Date: 29.01.2014

SJ CAPITAL AND FINANCIAL SERVICES LTD.
 By order of the Board
 V.A.Kurien
 Director

S.NO.	Particulars	31st December '13 Unaudited	31st March '13 Audited
A	EQUITY AND LIABILITIES		
1	SHARE HOLDER FUNDS		
	a. Share Capital	300.00	300.00
	b. Reserves & Surplus	-25.94	-29.24
	c. Money Received against Share warrants		
	Sub- Total - Shareholders Funds	274.06	270.76
2	Share application money pending allotment	0.00	0
3	Non - Current Liabilities		
	a. Long Term Borrowings		0
	b. Defered tax liabilities(net)		0
	c. Other long term Liabilities		0
	d. Long Term Provisions	2.10	1.99
	Sub total - Non Current Liabilities	2.10	1.99
4	Current Liabilities		
	a. Short Term Borrowings	15.69	3.73
	b. Trade Payables		
	c. Other Current Liabilities	2.06	0.15
	Sub total - Current Liabilities	17.75	3.88
	TOTAL - EQUITY AND LIABILITIES	293.91	276.63
B	ASSETS		
1	Non - Current Assets		
	a. Fixed Assets	76.83	70.79
	b. Non-Current Investments		
	c. Deferred tax assets (net)	8.18	8.18
	d. Long Term loans and Advances	5.11	5.11
	e. Other non-current assets		
	Sub- total -Non-Currents Assets	90.12	84.08
2	Current Assets		
	a. Current Investments	101.98	65.00
	b. inventories	3.33	0.31
	c. Trade receivables	26.61	26.61
	d. Cash and cash equivalents	15.03	50.83
	e. Short term loans and Advances	54.53	46.39
	f. Other Current assets	2.31	3.41
	Sub Total -Current Assets	203.79	192.55
	TOTAL -ASSETS	293.91	276.63

SI CAPITAL & FINANCIAL SERVICES LTD.
BY ORDER OF THE BOARD

V.A. KURIEN
Director

DIRECTOR

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

PARTICULARS	(Rs in lakhs)					
	For the Quarter Ended			For the half year ended		
	30.09.2013 (Un-audited)	30.09.2013 (Un-audited)	30.09.2012 (Un-audited)	30.9.2013 (Un-audited)	30.9.2013 (Un-audited)	Year ended 31.03.2013 Audited
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	379.21	330.5	403.57	709.61	799.32	11.59
Total Expenditure	381.21	332.37	405.5	713.68	803.38	20.97
7 Interest	-	-	-	-	-	-
8 Depreciation	0.64	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 - Deferred tax liability (asset) - special reserve	-	-	-	-	-	1.45 1.43 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 including 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	1564880 52.16%	1564880 52.16%	1702080 56.74%	1564880 52.16%	1702080 56.74%	1691980 66.40%

PARTICULARS OF SHAREHOLDING						
1 Public 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%
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 shareholding of the company)	-	-	-	-	-	-
b. Non - encumbered						
Number of shares	1435120	1435120	1297920	1435120	1297920	1530200
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 recorded 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 (or) deferred tax, if any, will be considered later.

Figures are regrouped wherever necessary.

The Unaudited Financial Results for the quarter ended 30th September 2013 are subject to Limited Review by the auditors as per clause 11 of the Listing Agreement with the Stock Exchanges.

FOR BI CAPITAL AND FINANCIAL SERVICES LTD

Place : Egmore
 Date : 30.10.2013

By order of the Board

 V.A. Suresh
 Director
 DIRECTOR

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER
ENDED 30TH JUNE '2013

(Rs. in lakhs)

S.NO.	PARTICULARS	For the quarter ended 30.06.2013 (Unaudited)	Corresponding Quarter in the previous year ended 30.06.2012 (Unaudited)	Year ended 31.03.2013 audited
1	Sales /Income from operations	330.82	396.47	10.74
2	Other Income	2.86	2.28	17.86
	Total	333.68	398.75	28.60
	EXPENDITURE			
3	(increase)/decrease in stock in trade		-	-
4	Consumption of raw materials & Components		-	-
5	Staff Cost	1.87	2.08	9.38
6	Other Expenditure	330.5	395.8	11.59
	Total Expenditure	332.37	397.88	20.97
7	Interest			
8	Depreciation	0.10	0.41	0.5
9	Profit before tax (+) / loss(-)	1.21	0.46	7.13
10	Provision for taxation - current tax - Special Reserve - Deferred tax liability/(asset)			1.45 1.43 0.24
11	Net profit (+) /Net loss(-)	1.21	0.46	4.01
12	Paid up equity share capital (face value of Rs.10/- each)	300	300	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	1564880 52.16	1702080 56.74%	1701180 56.71%

Notes:

The above results were taken on record by the Board of Directors at their meeting held on 29th July 2013.

Figures are regrouped/recast wherever necessary.

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

There was no complaints from investors during the quarter ended 30th June 2013.

Place Chennai
Date 29.07.2013

For SI CAPITAL By order of the Board

V.A. KURIEN
Director

DIRECTOR