

SI CAPITAL & FINANCIAL SERVICES LTD.,  
Regd Office "64" Montieth court, Montieth Road  
Egmore , Chennai 600 006.

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

S.NO.	PARTICULARS	(Rs. in lakhs)		
		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
	<b>Total</b>	<b>333.68</b>	<b>398.75</b>	<b>28.60</b>
	<b>EXPENDITURE</b>			
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
	<b>Total Expenditure</b>	<b>332.37</b>	<b>397.88</b>	<b>20.97</b>
7	Interest			
8	Depreciation	0.10	0.41	0.5
9	Profit before tax (+) / loss(-)	1.11	0.46	7.13
10	Provision for taxation			
	- current tax			1.45
	Special Reserve			1.43
	- Deferred tax liability/(asset)			0.24
11	Net profit (+) /Net loss(-)	1.11	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	1584880	1702080	1701180
	- Percentage of shareholding	52.16	56.74%	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

By order of the Board

V.A. KURIEN  
Director