



Let's talk Forex

Si Capital & Financial Services Limited

Where Forex standards are set. not just met

14-15/ stk/

30th January 2015

The Secretary

BOMBAY STOCK EXCHANGE LTD.,
Floor No: 25, P.J. Towers ,
Dalal Street
MUMBAI 400 001.

Dear Sir,

We are enclosing herewith copy of Unaudited Financial results for the quarter and nine months ended December 2014 taken on record by the Board of Directors at the meeting held on 30th January 2015.. and also forwarding the same to your email id : corp.relations@bseindia.com.

Thanking you,

Yours faithfully,

For **SI CAPITAL & FINANCIAL SERVICES LTD.,**

Authorised  Signatory.

Encl: as above

STATEMENT OF UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER & NINE MONTHS ENDED 31st DECEMBER 2014

PARTICULARS	For the Quarter Ended			For the nine months ended		(Rs. in lakhs)
	31.12.2014 (Un audited)	30.09.2014 (Un audited)	31.12.2013 (Unaudited)	31.12.2014 (Unaudited)	30.12.2013 (unaudited)	Year ended 31.03.2014 Audited
I INCOME FROM OPERATIONS						
1 Sales/Income from operations	210.80	144.81	280.27	564.42	990.77	8.89
2 Other Income	2.35	5.86	4.22	5.94	10.15	15.14
Total Income from operations	213.20	150.67	284.49	570.36	1000.92	24.03
II EXPENSES						
3 (increase)/decrease in stock in trade						
4 Consumption of raw materials & Components						
5 Staff Cost	2.75	2.49	2.20	7.36	8.07	8.58
6 Other Expenditure	212.36	147.99	281.71	568.86	991.52	9.82
Total Expenses	215.11	150.48	283.91	576.24	997.59	18.40
7 Interest						
8 Depreciation	0.54	1.30	0.38	2.38	1.32	1.92
9 Profit before tax (+) / loss(-)	-2.45	-1.11	0.20	-4.19	2.01	3.71
10 Provision for taxation						
- current tax						0.80
- Deferred tax liability/(asset)						0.24
- special reserve						0.74
11 Net profit (+) /Net loss(-)	-2.45	-1.11	0.20	-4.19	2.01	1.93
12 Paid up equity share capital (face value of Rs.10/- each)	300.00	300.00	300.00	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	-0.08	-0.04	0.01	-0.14	0.07	0.06
15 Aggregate of non - promoter shareholding						
- Number of shares	1286850	1286850	1464980	1286850	1464980	1454980
- Percentage of shareholding	42.88%	42.88%	48.83%	42.88%	48.83%	48.50%

PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
Number of Shares	1286850	1286850	1464980	1286850	1464980	1454980
Percentage of Shareholding	42.88%	42.88%	48.83%	42.88%	48.83%	48.50%
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	1713150	1713150	1535020	1713150	1535020	1545020
Percentage of shares (as a % of the total shareholding of the Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Percentage of shares (as a % of the total share capital of the company)	57.12%	57.12%	51.50%	57.12%	51.17%	51.50%

PARTICULARS	
INVESTOR COMPLAINTS	Quarter ended 31.12.2014
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 reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30.01.2015 and has been subjected to Limited Review by the Statutory Auditor as per Clause 41 of the Listing Agreement entered with the Stock Exchange
- The figures in the last column are net amount of Income and Expenditure
- Figures of the previous period have been regrouped and reclassified where ever necessary to correspond of figures for current period

Place: Egmore, Chennai
 Date: 30.01.2015

For S.I. CAPITAL & FINANCIAL SERVICES LTD.

V.A. Kurien
 Director