

CIN : L67190TN1994PLC029151

SI CAPITAL & FINANCIAL SERVICES LTD.,
 Regd Office "64" Montlieth court, Montlieth Road
 Egmore , Chennai 600 008.
 website:www.sicapital.co.in
 044 28415438 /39

AUDITED FINANCIAL RESULTS FOR THE YEAR
 ENDED 31st MARCH '2018

S.NO.	PARTICULARS	(Rs. in lakhs)				
		Quarter ended			Year ended	
		31.03.2018 (audited)	31.12.2017 (Unaudited)	31.3.2017 (audited)	ended 31.03.2018 (audited)	year ended 31.03.2017 (Audited)
1	Sales /Income from operations	154.99	170.57	184.69	8.50	9.90
2	Other Income	6.58	4.91	6.62	5.80	15.83
	Total EXPENDITURE	161.57	175.48	191.31	14.30	25.73
3	(Increase)/decrease in stock in trade					
4	Consumption of raw materials & Components					
5	Staff Cost	4.64	3.08	4.03	14.58	14.01
	Other Expenditure	187.28	171.01	191.02	47.84	19.36
	Total Expenditure	191.92	174.09	195.05	62.42	33.37
6	Interest					
7	Depreciation	0.18	0.67	1.14	1.84	2.70
8	Profit /loss before exceptional and extraordinary items and tax	-30.53	0.72	-4.88	-49.98	-10.34
9	Exceptional items	136.08			142.67	-
10	Profit before tax (+) / loss(-)	105.55	0.72	-4.88	92.71	-10.34
11	- current tax	14.50			14.50	
	- Deferred tax liability/(asset)	0.25		0.12	0.25	0.12
	-Special reserve	18.54			18.54	
12	Net profit (+) /Net loss(-)	72.26	0.72	-5.00	59.42	-10.46
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.)	2.41	0.02	-0.17	1.98	-0.35
16	Aggregate of non - promoter shareholding					
	- Number of shares	1170100	1170100	1226100	1170100	1226100
	- Percentage of shareholding	39.00%	39.00%	40.87%	39.00%	40.87%

For SI CAPITAL & FINANCIAL SERVICES LTD.

Managing Director

S.NO	PARTICULARS OF SHAREHOLDING	31.03.2018	31.12.2017	31.03.2017
1	Public Shareholding			
	Number of Shares	1170100	1170100	1226100
	Percentage of Shareholding	39.00%	39.00%	40.87%
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	1829900	1829900	1773900
	Percentage of shares (as a % of the total share capital of the company)	61.00%	61.00%	59.13%

PARTICULARS

INVESTOR COMPLAINTS	31.03.2018
Pending at the beginning of the quarter	Nil
Received during the quarter	-
Disposed during the quarter	-
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 23rd May 2018

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

Figures are regrouped/recast wherever necessary.

Place: Chennai
Date : 23.05.2018

By Order of the Board
For S I CAPITAL & FINANCIAL SERVICES LTD.

Mrs. Mary Rodrigues
Managing director
Managing Director