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SICAL
COFFEE DAY CO.**Sical Logistics Ltd****South India House**
73 Armenian Street
Chennai 600 001 India
Phone : 91.44.66157016 Fax : 91.44.66157017

Ref.:SICAL/SD/2012

10th August, 2012**National Stock Exchange of India Limited**
Exchange Plaza, 5th Floor
Plot No.:C/1, G Block
Bandra – Kurla Complex
Bandra [East]
Mumbai :: 400 051

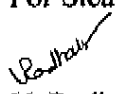
Dear Sirs,

Sub : Unaudited financial results for the quarter ended 30th June, 2012

Pursuant to Clause 41 of the Listing Agreement, the unaudited financial results of the Company for the quarter ended 30th June, 2012 was taken on record by the Board of Directors of the Company at their meeting held today i.e. 10th August, 2012 and the same is enclosed along with the Limited Review Report of the Statutory Auditors.

The above may please be taken on record.

Thanking you,

Yours faithfully,
For Sical Logistics Limited,
V. Radhakrishnan
Company Secretary

Encl : As stated.

Cc : National Stock Exchange of India Limited
2nd Floor, Ispahani Centre
123-124, Nungambakkam High Road
Nungambakkam
Chennai :: 600 034

SICAL LOGISTICS LIMITED
REGD.OFFICE NO. 73 ARMENIAN STREET PARRYS CHENNAI -600 001
UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30.06.2012

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		STANDALONE		Rs. In Lakhs	
SL No.	PARTICULARS	Quarter Ended 30.06.2012 (Unaudited)	Quarter Ended 31.03.2012 (Audited)	Quarter Ended 30.06.2011 (Unaudited)	Year Ended 31.03.2012 (Audited)
	PART-I				
1	Income from operations				
	(a) Net Sales/Income From Operations(Net of Excise duty)	10,795.82	11,912.66	13,771.21	50,109.45
	(b) Other Operating Income	2.50	16.17	3.48	40.57
	Total Income From Operations (Net)	10,798.32	11,928.83	13,774.69	50,150.02
2	Expenses				
	(a) Cost of Service	8,902.51	9,930.30	11,896.00	42,226.01
	(b) Purchases of Stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, Work in Progress and stock in trade	-	-	-	-
	(d) Employee benefit expenses	553.23	274.98	530.45	2,039.66
	(e) Depreciation and amortisation expenses	297.72	317.99	284.31	1,336.51
	(f) Other Expenses	169.82	552.75	207.60	1,141.38
	Total Expenses	9,923.28	11,076.02	12,918.36	46,743.56
3	Profit/(Loss) from operations before other income,finance costs and exceptional items (1-2)	875.04	852.81	856.33	3,406.46
4	Other Income	2.33	41.65	3.86	54.35
5	Profit /(Loss) from Ordinary activities before finance costs and exceptional items (3+4)	877.37	894.46	860.19	3,460.81
6	Finance Costs	723.30	716.99	609.71	2,565.32
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items(5-6)	154.07	177.47	250.48	895.49
8	Exceptional Items	2.62	50.99	79.32	137.17
9	Profit/(Loss) from ordinary activities before tax (7+8)	156.69	228.46	329.80	1,032.66
10	Tax expenses	31.34	(439.69)	65.90	(296.09)
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	125.35	668.15	263.90	1,328.75
12	Extraordinary Items (net of tax expenses Rs.)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	125.35	668.15	263.90	1,328.75
14	Prior Period Item	-	(50.00)	50.00	-
15	Net Profit (+)/Loss(-) after prior period adjustment (13-14)	125.35	718.15	213.90	1,328.75
16	Share of Profit /(loss) of associates	-	-	-	-
17	Minority Interest	-	-	-	-
18	Net Profit/(Loss) after taxes, minority interest, and share of profit /(loss) of associates (15-16-17)	125.35	718.15	213.90	1,328.75
19	Dividend	-	-	-	-
20	Net Profit (+)/Loss(-) after Dividend (18+19)	125.35	718.15	213.90	1,328.75
21	Paid-up Equity Share Capital (Face Value Rs. 10)	5,561.98	5,561.98	5,561.98	5,561.98
22	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				34,706.33
23(i)	Earning Per Share (Before extraordinary Items) (Of Rs. Each not annualised)				
	(a) Basic	0.23	1.20	0.47	2.39
23(ii)	Earning Per Share (after extraordinary Items) (Of Rs. Each not annualised)				

SL No.	PARTICULARS	Quarter Ended 30.06.2012 (Unaudited)	Quarter Ended 31.03.2012 (Audited)	Quarter Ended 30.06.2011 (Unaudited)	Year Ended 31.03.2012 (Audited)
	PART-II				
	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	13732906	13732906	43272692	13732906
	- Percentage of Shareholding	24.70%	24.70%	77.83%	24.70%
2	Promoters and Promoter Group Share holding				
	(a) Pledged/Encumbered				
	- Number of Shares	5893000	106112	-	106112
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	14.00%	0.25%	-	0.25%
	- Percentage of Shares (as a % of the total share capital of the company)	10.60%	0.19%	-	0.19%
	(b) Non - Encumbered				
	- Number of Shares	35975788	41762676	12329002	41762676
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	85.93%	99.75%	22.17%	99.75%
	- Percentage of Shares (as a % of the total share capital of the company)	64.70%	75.11%	22.17%	75.11%
B	INVESTORS COMPLAINTS	Quarter Ended 30.06.2012			
	Pending at the beginning of the quarter	0			
	Received during the quarter	1			
	Disposed of during the quarter	1			
	Remaining unresolved at the end of the quarter	0			

SICAL LOGISTICS LIMITED
REGD.OFFICE NO. 73 ARMENIAN STREET PARRYS CHENNAI -600 001
UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30.06.2012

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		CONSOLIDATED		Rs. In Lakhs	
SL No.	PARTICULARS	Quarter Ended 30.06.2012 (Unaudited)	Quarter Ended 31.03.2012 (Audited)	Quarter Ended 30.06.2011 (Unaudited)	Year Ended 31.03.2012 (Audited)
	PART-I				
1	Income from operations				
	(a) Net Sales/Income From Operations(Net of Excise duty)	17,512.35	19,841.61	20,492.32	77,963.31
	(b) Other Operating Income	14.51	(8.09)	83.65	106.47
	Total Income From Operations (Net)	17,526.86	19,833.52	20,575.97	78,069.78
2	Expenses				
	(a) Cost of Service	13,817.87	15,510.98	16,537.83	61,784.51
	(b) Purchases of Stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, Work in Progress and stock in trade	-	-	-	-
	(d) Employee benefit expenses	779.47	640.07	768.35	3,097.91
	(e) Depreciation and amortisation expenses	867.17	940.08	699.71	3,329.02
	(f) Other Expenses	728.41	1,624.70	1,253.31	5,189.16
	Total Expenses	16,192.92	18,715.83	19,259.20	72,900.60
3	Profit/(Loss) from operations before other income,finance costs and exceptional items (1-2)	1,333.94	1,117.69	1,316.77	5,169.18
4	Other Income	4.09	69.37	12.84	92.72
5	Profit /(Loss) from Ordinary activities before finance costs and exceptional items (3+4)	1,338.03	1,187.06	1,329.61	5,261.90
6	Finance Costs	975.92	896.72	825.89	3,668.58
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items(5-6)	362.11	290.34	503.72	1,593.32
8	Exceptional Items	2.62	50.99	79.32	137.17
9	Profit/(Loss) from ordinary activities before tax (7+8)	364.73	341.33	583.04	1,730.49
10	Tax expenses	38.00	(59.48)	158.38	111.38
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	326.73	400.81	424.66	1,619.11