

**SIGACHI LABORATORIES LIMITED**  
 Regd. Office: S.No: 530 & 534, Bonthapally - 502 313.  
 Jinnaram Mandal, Medak District, Telangana.  
 Tel No.: 040 - 23204230 / 23204273, Fax: 0091-40-23204273  
 Website: www.sillab.com, Email: sigachilaboratories@yahoo.co.in  
 CIN: L24230AP1994PLC018786

(Rs.in Lakhs)

UnAudited Financial Results for the Quarter Ended 30th June,2016				
Particulars	Quarter Ended			Year ended
	30.06.2016	31.03.2016	30.06.2015	31.03.2016
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1. Income from Operations</b>				
(a) Net Sales/Income from Operations (Net of excise duty)	15.00	29.50	14.00	85.50
(b) Other Operating Income	11.71	10.93	8.42	48.45
<b>Total income from Operations (net)</b>	<b>26.71</b>	<b>40.43</b>	<b>22.42</b>	<b>133.95</b>
<b>2. Expenses</b>				
(a) Cost of Materials consumed	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-
(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
(d) Employee benefits expense	5.40	5.43	4.75	20.62
(e) Depreciation and amortisation expense	2.94	3.27	3.08	12.52
(f) Other expenses	4.17	13.83	2.68	21.69
<b>Total Expenses</b>	<b>12.51</b>	<b>22.53</b>	<b>10.51</b>	<b>54.83</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>14.20</b>	<b>17.90</b>	<b>11.91</b>	<b>79.12</b>
4. Other Income	35.44	14.45	1.35	27.30
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>49.64</b>	<b>32.35</b>	<b>13.26</b>	<b>106.42</b>
6. Finance Costs	-	(0.05)	0.01	-
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>49.64</b>	<b>32.40</b>	<b>13.25</b>	<b>106.42</b>
8. Exceptional Items	-	-	-	-
<b>9. Profit / (Loss) from ordinary activities before tax (7 - 8)</b>	<b>49.64</b>	<b>32.40</b>	<b>13.25</b>	<b>106.42</b>
10. Tax expense	3.43	10.14	4.00	27.33
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	<b>46.21</b>	<b>22.26</b>	<b>9.25</b>	<b>79.09</b>
12. Extraordinary items (net of tax expense)	-	-	-	-
<b>13. Net Profit / (Loss) for the period (11 - 12)</b>	<b>46.21</b>	<b>22.26</b>	<b>9.25</b>	<b>79.09</b>
14. Paid-up equity share capital (Face Value of Rs.10/- per share)	675.31	675.31	675.31	675.31
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	314.03
<b>16. Earnings Per Share (before and after extraordinary items) (not annualised) (Rs.)</b>				
(a) Basic	0.68	0.33	0.14	1.17
(b) Diluted	0.68	0.33	0.14	1.17

Segment wise Revenue, Results and Capital Employed for the quarter Ended 30th June,2016

(Rs.in Lakhs)

Particulars	Quarter Ended			
	30.06.2016	31.03.2016	30.06.2015	31.03.2016
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1. Segment Revenue</b>				
a) Bulk Drugs and Intermediates	15.00	29.50	14.00	85.50
b) ICD's & FD's	11.71	10.93	8.42	48.45
<b>Total</b>	<b>26.71</b>	<b>40.43</b>	<b>22.42</b>	<b>133.95</b>
Less: Inter Segment Revenue	-	-	-	-
<b>Net sales/Income From Operations</b>	<b>26.71</b>	<b>40.43</b>	<b>22.42</b>	<b>133.95</b>
<b>2. Segment Results Profit/ (Loss) before tax and finance Cost from each segment</b>				
a) Bulk Drugs and Intermediates	11.34	19.09	9.98	64.31
b) ICD's & FD's	11.71	10.93	8.42	48.45
<b>Total</b>	<b>23.05</b>	<b>30.02</b>	<b>18.40</b>	<b>112.76</b>
Less: (i) Finance Costs	-	(0.05)	0.01	-
(ii) Other Un-allocable Expenditure net off	8.85	12.12	6.49	33.64
(iii) Un-allocable Income	35.44	14.45	1.35	27.30
<b>Total Profit Before Tax</b>	<b>49.64</b>	<b>32.40</b>	<b>13.25</b>	<b>106.42</b>
<b>3. Capital Employed</b>				
(Segment assets - Segment Liabilities)				
a) Bulk Drugs and Intermediates	376.44	366.57	359.73	366.57
b) ICD's & FD's	446.27	446.82	378.18	446.82
c) Unallocated	268.59	231.70	237.34	231.70
<b>Total</b>	<b>1,091.30</b>	<b>1,045.09</b>	<b>975.25</b>	<b>1,045.09</b>

**Notes:**

- The above financial results have been reviewed by the Audit committee and approved by the Board of Directors at their respective meetings held on 13th August, 2016 in accordance with the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The Statutory Auditors have carried out the 'Limited Review' of the results for the quarter ended 30th June,2016.
- Previous period(s) /Year(s) figures have been re-grouped/re-classified/re-arranged wherever necessary.

Place: Hyderabad  
Date: 13.08.2016

  
 M. L. JAYARAMAN RAO  
 Proprietor M.No: 18474  
 For Janardhanrao Deshmukh & Co.  
 Chartered Accountants



for SIGACHI LABORATORIES LIMITED

  
Chairman & Managing Director

**SIGACHI LABORATORIES LIMITED**  
**REGD.OFFICE: S.No: 530 & 534, BONTHAPALLY - 502 313**  
**JINNARAM MANDAL, MEDAK DISTRICT, TELANGANA**

**STATEMENT OF ASSETS AND LIABILITIES AS AT 30th JUNE,2016**

(Rs. in lakhs)

S.NO.	PARTICULARS	As at 30.06.2016 (Unaudited)	As at 31.03.2016 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
	<b>1. Shareholders' Funds</b>		
	(a) Share Capital	731.06	731.06
	(b) Reserves and Surplus	360.24	314.03
	<b>Sub-total - Shareholders' Funds</b>	<b>1,091.30</b>	<b>1,045.09</b>
	<b>2. Non-Current Liabilities</b>		
	(a) Other Long-term Liabilities	4.50	4.50
	(b) Long-term provisions	15.62	15.62
	<b>Sub-total - Non-Current Liabilities</b>	<b>20.12</b>	<b>20.12</b>
	<b>3. Current Liabilities</b>		
	(a) Short-term borrowings	-	-
	(b) Other Current Liabilities	0.98	1.48
	(c) Short-term Provisions	3.00	3.36
	<b>Sub-total - Current Liabilities</b>	<b>3.98</b>	<b>4.84</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1,115.40</b>	<b>1,070.05</b>
<b>B</b>	<b>ASSETS</b>		
	<b>1. Non-Current Assets</b>		
	(a) Fixed assets		
	(i) Tangible assets	261.94	266.59
	(ii) Intangible assets	-	-
	(b) Non-Current Investments	268.59	231.70
	(c) Deferred Tax Assets (Net)	16.33	16.33
	(d) Long-term Loans & Advances	73.52	66.73
	<b>Sub-total - Non-Current Assets</b>	<b>620.38</b>	<b>581.35</b>
	<b>2. Current Assets</b>		
	(a) Current Investments	35.27	17.04
	(b) Trade Receivables	1.73	17.21
	(c) Cash and Cash equivalents	391.79	365.85
	(d) Short-term Loans & Advances	66.12	88.57
	(e) Other Current assets	0.11	0.03
	<b>Sub-total - Current Assets</b>	<b>495.02</b>	<b>488.70</b>
	<b>TOTAL ASSETS</b>	<b>1,115.40</b>	<b>1,070.05</b>



*(Signature)*  
**CA. L. JANARDHAN RAO**  
 Proprietor M.No: 18474  
 For Janardhanrao Deshmukh & Co.  
 Chartered Accountants



By Order of the Board  
 for SIGACHI LABORATORIES LIMITED

*(Signature)*

Chairman & Managing Director

Place : Hyderabad

Date : 13.08.2016

JANARDHANRAO DESHMUKH & CO.,  
CHARTERED ACCOUNTANTS

Flat No.304, Lumbini Apartments,  
Dharam Karan Road, Ameerpet,  
Hyderabad – 500 016  
Tel No.040-23736293  
e-mail: [ljrao46@yahoo.com](mailto:ljrao46@yahoo.com)

Review Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the  
Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

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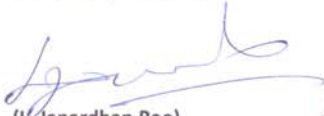
The Board of Directors of  
Sigachi Laboratories Limited

We have reviewed the accompanying statement of unaudited financial results of M/s. Sigachi Laboratories Limited for the quarter ended 30<sup>th</sup> June, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For JANARDHANRAO DESHMUKH & CO.,  
Chartered Accountants  
Firm Regd.No.005979S



(L. Janardhan Rao)  
Proprietor.  
Membership Number: 018474



Place: Hyderabad  
Date: 13.08.2016