

SIGACHI LABORATORIES LIMITED

CIN:L24230TG1994PLC018786

Regd. Office: S.No: 530 & 534, Bonthapally - 502 313, Gummudidala Mandal, Sangha Reddy District, Telangana.

Tel No.: 040 - 23204230 / 23204273,

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Statement of Unaudited Financial Results For The Quarter Ended 30th June, 2019

(Rs. In Lakhs)

Sl.No	Particulars	Quarter ended			Year ended
		30.06.2019	30.06.2018	31.03.2019	31.03.2019
		Unaudited	Unaudited	Audited	Audited
1	Revenue from operations	26.97	30.19	61.50	169.55
2	Other income	50.30	1.68	10.24	28.23
3	Total Income (1+2)	77.27	31.87	71.74	197.78
4	Expenses				
	a) Cost of materials consumed	-	-	-	-
	b) Purchase of Stock-in-Trade	-	-	-	-
	c) Change in Inventories	-	-	-	-
	d) Employee benefits expense	9.41	5.56	16.80	34.83
	e) Finance costs	-	-	-	-
	f) Depreciation and amortization expense	3.56	4.01	3.51	14.72
	g) Other expenses	3.56	3.38	11.12	20.83
	Total Expenses	16.53	12.95	31.43	70.38
5	Profit/(loss) before exceptional and extraordinary items and tax (3-4)	60.74	18.92	40.31	127.40
6	Exceptional Items	-	-	-	-
7	Profit/(loss) before extraordinary items and tax (5-6)	60.74	18.92	40.31	127.40
8	Extraordinary items	-	-	-	-
9	Profit/(Loss) before tax (7-8)	60.74	18.92	40.31	127.40
10	Tax expense				
	(a) Current tax	5.25	4.25	10.86	26.61
	(b) Deferred tax	0.14	0.55	(4.73)	(3.72)
	Total Tax Expense	5.39	4.80	6.13	22.89
11	Profit/(Loss) for the Period (9-10)	55.35	14.12	34.18	104.51
12	Other Comprehensive income (OCI)				
	(a) Items that will not be reclassified to profit or loss	(13.93)	(16.13)	47.14	45.01
	(b) Items that will be reclassified to profit or loss	-	-	-	-
	Total Other Comprehensive income	(13.93)	(16.13)	47.14	45.01
	Total Comprehensive income (11+12)	41.42	(2.01)	81.32	149.52
13	Paid-up Equity Share Capital (Face Value Rs.10/- per share)	675.31	675.31	675.31	675.31
14	Other Equity	-	-	-	1,408.49
15	Earnings per equity share (of Rs.10/- each) (not annualized (Rs.))				
	(1) Basic	0.82	0.21	0.51	1.55
	(2) Diluted	0.82	0.21	0.51	1.55

For SIGACHI LABORATORIES LIMITED

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Company Secretary

Segment wise Revenue, Results and Capital Employed for the Quarter Ended 30th June, 2019

(Rs.in Lakhs)

Sl.No	Particulars	Quarter ended			Year ended
		30.06.2019	30.06.2018	31.03.2019	31.03.2019
		Unaudited	Unaudited	Audited	Audited
1	Segment Revenue				
	a) Bulk Drugs and Intermediates	18.00	17.00	36.00	104.50
	b) Investments	59.27	14.87	35.74	93.28
	Total	77.27	31.87	71.74	197.78
	Less: Inter Segment Revenue	-	-	-	-
	Net sales/Income from Operations	77.27	31.87	71.74	197.78
2	Segment Results Profit/(Loss) before tax and finance Costs from each segment				
	a) Bulk Drugs and Intermediates	13.43	12.17	31.91	88.10
	b) Investments	59.27	14.87	35.74	93.28
	Total	72.70	27.04	67.65	181.38
	Less: (i) Finance Costs	-	-	-	-
	(ii) Other Un-allocable Expenditure net off	11.97	8.12	27.34	53.98
	(iii) Un-allocable income	-	-	-	-
	Total Profit Before Tax	60.74	18.92	40.31	127.40
3	Capital Employed				
	(Segment assets – Segment liabilities)				
	a) Bulk Drugs and Intermediates	469.76	326.67	490.28	490.28
	b) Investments	1,711.21	1,652.11	1,649.26	1,649.26
	Total	2,180.97	1,978.78	2,139.54	2,139.54

Notes :

- The above Financial results have been reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at their respective Meetings held on 14th August, 2019.
- The Statutory Auditors of the Company have carried out Limited Review of the above Unaudited Financial Results in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- Previous year / period figures have been recasted / regrouped / reclassified wherever necessary to make them comparable with current year / period figures.

CERTIFIED TRUE COPY  
For SIGACHI LABORATORIES LIMITED

  
Company Secretary

By Order of the Board  
for Sigachi Laboratories Limited

Sd/-  
(T.R.Sekhar)  
Executive Director  
DIN:02943146

Place : Hyderabad  
Date : 14.08.2019

# niranjan & narayan

Chartered Accountants

FRN : 005899S

GSTIN : 36AACFN0604K1ZJ

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## INDEPENDENT AUDITORS' REVIEW REPORT

To

The Board of Directors,  
Sigachi Laboratories Limited,

1. We have reviewed the accompanying Statement of Unaudited Financial Results of Sigachi Laboratories Limited ("the company") for the quarter ended 30<sup>th</sup> June, 2019 ("the statement") being submitted by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No.CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting ("Ind As 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these interim financial statements based on our review.
2. 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 interim 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.
3. 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 Indian Accounting Standards and other accounting principles generally accepted, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 , read with relevant SEBI Circulars including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 14.08.2019

Place: Hyderabad



For Niranjan & Narayan  
Chartered Accountants  
FRN : 005899S

*M. Niranjan*

M. Niranjan

Partner- Memb No. 029552

UDIN: 19029552AAAABY5966