

Statement of Audited Financial Results For The Quarter and Year Ended 31st March, 2019

(Rs. In Lakhs)

Sl.No	Particulars	Quarter ended			Year ended	Year ended
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
		Audited	Un audited	Audited	Audited	Audited
1	Revenue from operations	61.50	48.71	19.22	169.55	176.24
2	Other income	10.24	9.05	13.80	28.23	32.86
3	Total Income (1+2)	71.74	57.76	33.02	197.78	209.10
4	Expenses					
	a) Cost of materials consumed	-	-	-	-	-
	b) Purchase of Stock-in-Trade	-	-	-	-	-
	c) Change in Inventories	-	-	-	-	-
	d) Employee benefits expense	16.80	6.05	7.57	34.83	28.29
	e) Finance costs	-	-	-	-	-
	f) Depreciation and amortization expense	3.51	3.60	3.57	14.72	12.59
	g) Other expenses	11.12	2.38	7.46	20.83	34.32
	Total Expenses	31.43	12.03	18.60	70.38	75.20
5	Profit/(loss) before exceptional and extraordinary items and tax (3-4)	40.31	45.73	14.42	127.40	133.90
6	Exceptional Items	-	-	-	-	-
7	Profit/(loss) before extraordinary items and tax (5-6)	40.31	45.73	14.42	127.40	133.90
8	Extraordinary items	-	-	-	-	-
9	Profit/(Loss) before tax (7-8)	40.31	45.73	14.42	127.40	133.90
10	Tax expense					
	(a) Current tax	10.86	5.50	5.19	26.61	23.00
	(b) Deferred tax	(4.73)	0.32	(0.48)	(3.72)	(0.20)
	Total Tax Expense	6.13	5.82	4.71	22.89	22.80
11	Profit/(Loss) for the Period (9-10)	34.18	39.91	9.71	104.51	111.10
12	Other Comprehensive income (OCI)					
	(a) Items that will not be reclassified to profit or loss	47.14	15.94	(69.65)	45.01	75.00
	(b) Items that will be reclassified to profit or loss	-	-	-	-	-
	Total Other Comprehensive income	47.14	15.94	(69.65)	45.01	75.00
	Total Comprehensive income (11+12)	81.32	55.85	(59.94)	149.52	186.10
13	Paid-up Equity Share Capital (Face Value Rs.10/- per share)	675.31	675.31	675.31	675.31	675.31
14	Other Equity	-	-	-	1,408.49	1,249.73
15	Earnings per equity share (of Rs.10/- each) (not annualized (Rs.))					
	(1) Basic	0.51	0.59	0.14	1.55	1.65
	(2) Diluted	0.51	0.59	0.14	1.55	1.65

For SIGACHI LABORATORIES LIMITED

Jay

Company Secretary

Segment wise Revenue, Results and Capital Employed for the Quarter & Year Ended 31st March, 2019


(Rs.in Lakhs)

Sl.No	Particulars	Quarter ended			Year ended	Year ended
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
		Audited	Un audited	Audited	Audited	Audited
1	Segment Revenue					
	a) Bulk Drugs and Intermediates	36.00	26.00	34.00	104.50	112.10
	b) Investments	35.74	31.76	(0.98)	93.28	97.00
	Total	71.74	57.76	33.02	197.78	209.10
	Less: Inter Segment Revenue	-	-	-	-	-
	Net sales/Income from Operations	71.74	57.76	33.02	197.78	209.10
2	Segment Results Profit/ (Loss) before tax and finance Costs from each segment					
	a) Bulk Drugs and Intermediates	31.91	22.13	29.95	88.10	93.14
	b) Investments	35.74	31.76	(0.98)	93.28	97.00
	Total	67.65	53.89	28.97	181.38	190.14
	Less: (i) Finance Costs	-	-	-	-	-
	(ii) Other Un-allocable Expenditure net off	27.34	8.16	14.55	53.98	56.24
	(iii) Un-allocable income	-	-	-	-	-
	Total Profit Before Tax	40.31	45.73	14.42	127.40	133.90
3	Capital Employed					
	(Segment assets – Segment Liabilities)					
	a) Bulk Drugs and Intermediates	490.28	337.71	409.75	490.28	409.75
	b) Investments	1649.26	1711.27	1,571.04	1649.26	1,571.04
	Total	2,139.54	2,048.98	1,980.79	2,139.54	1,980.79

Notes :

- 1 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 27th May, 2019.
- 2 The Financial results for the year ended 31.03.2019 have been audited by the statutory auditors of the company. The figures for the quarter ended 31st March, 2019 are the balancing figures between audited figures in respect of full financial year and the unaudited published year-to-date figures upto 31st December, 2018 which were subjected to limited review.
- 3 Previous year / period figures have been recasted / regrouped / reclassified wherever necessary to make them comparable with current year / period figures.

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 : 27.05.2019

SIGACHI LABORATORIES LIMITED
 Regd. Office: S.No: 530 & 534, Bonthapally - 502 313.
 Gummadidala Mandal, Sanga Reddy District, Telangana.
 Tel No.: 040 - 23204230 / 23204273,
 Website: www.slllab.com, Email: sigachilaboratories@yahoo.co.in
 CIN: L24230TG1994PLC018786

Statement of Assets and Liabilities as at 31st March, 2019

(Rs. In Lakhs)

Particulars	As at 31.03.2019	As at 31.03.2018
A. ASSETS		
1. Non-Current Assets		
(a) Property plant and Equipment	271.49	306.14
(b) Financial assets		
(i) Investments	1,584.27	1,084.22
(ii) Other financial assets	43.53	49.03
(c) Other non current assets	26.12	23.22
Total Non - Current Assets	1,925.41	1,462.61
2. Current Assets		
(a) Financial Assets		
(i) Investments	20.42	492.66
(ii) Trade Receivables	14.68	9.18
(iii) Cash and Cash Equivalents	202.88	19.59
(iv) Other Financial Assets	65.00	65.00
(b) Other current assets	-	0.34
Total Current Assets	302.98	586.77
Total Assets	2,228.39	2,049.38
B. EQUITY AND LIABILITIES		
1. Equity		
(a) Equity Share Capital	731.06	731.06
(b) Other Equity	1,408.49	1,249.73
Total Equity	2,139.55	1,980.79
2. Liabilities		
Non-Current Liabilities		
(a) Financial Liabilities	-	-
(b) Long term Provisions	1.02	22.02
(c) Deferred Tax Liabilities (net)	8.52	16.26
(d) Other non - Current Liabilities	25.00	25.00
Total Non - Current Liabilities	34.54	63.28
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	-	-
(ii) Trade Payables	-	-
(iii) Other Financial Liabilities	54.30	5.31
(b) Provisions	-	-
(c) Other Current Liabilities	-	-
Total Current Liabilities	54.30	5.31
Total Equity and Liabilities	2,228.39	2,049.38

for SIGACHI LABORATORIES LIMITED

sd/-

(T.R. Sekhar)

Executive Director

DIN:02943146

Place : Hyderabad

Date : 27.05.2019

For SIGACHI LABORATORIES LIMITED



Company Secretary

SIGACHI LABORATORIES LIMITED

CIN:L24230TG1994PLC018786

Regd. Office: S.No: 530 & 534, Bonthapally - 502 313.

Gummadidala Mandal, Sangareddy District, Telangana.

Tel No.: 040 - 23204230 / 23204273

Website: www.sllab.com, Email: sigachilaboratories@yahoo.co.in

Extract of Audited Financial Results for the Quarter and Year Ended 31st March, 2019

(Rs.in Lakhs)

Sl. No.	PARTICULARS	Quarter ended			Year ended	Year ended
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
		Audited	Un audited	Audited	Audited	Audited
1	Total Income from operations	71.74	57.76	33.02	197.78	209.10
2	Net Profit / (Loss) for the period (before tax, Exceptional and/or Extraordinary items)	40.31	45.73	14.42	127.40	133.90
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	40.31	45.73	14.42	127.40	133.90
4	Net Profit / (Loss) for the period after tax (after Exceptional and /or Extraordinary items)	34.18	39.91	9.71	104.51	111.10
5	Other Comprehensive Income	47.14	15.94	(69.65)	45.01	75.00
6	Total Comprehensive Income for the period (Comprising Profit/(loss) for the period (after tax) and Other Comprehensive Income (after tax)	81.32	55.85	(59.94)	149.52	186.10
7	Equity Share Capital (Face Value Rs.10/- per share)	675.31	675.31	675.31	675.31	675.31
8	Reserves (excluding Revaluation Reserves) as shown in the Audited Balance sheet of previous year	-	-	-	1408.49	1249.73
9	Earnings Per Share (Rs.10/- each) (for continuing and discontinued operations) Basic and Diluted (Rs.)	0.51	0.59	0.14	1.55	1.65

Notes:

- The above is an extract of the detailed format of Quarterly and Year ended 31-03-2019, audited financial results filed with the Metropolitan Stock Exchange of India Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/ Annual Financial Results are available on the Stock Exchange website (www.msef.in) and also on the company's website at www.sllab.com.
- Previous period's /Year's figures have been regrouped/rearranged/reclassified wherever necessary to conform to the current period's classification.

For SIGACHI LABORATORIES LIMITED

Jay

Company Secretary

By Order of the Board
for Sigachi Laboratories Limited

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

Place : Hyderabad
Date : 27.05.2019

niranjan & narayan

Chartered Accountants

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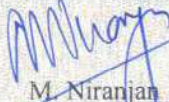
INDEPENDENT AUDITOR'S REPORT

To
The Board of Directors of
Sigachi Laboratories Limited

1. We have audited the quarterly financial results of Sigachi Laboratories Limited ('the Company') for the quarter ended 31st March, 2019 and the year to date results for the period 1st April, 2018 to 31st March, 2019, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016.
Attention is drawn to the fact that figures for the quarter ended 31st March, 2019 and the corresponding quarter ended in the previous year as reported in this financial results are balancing figure between audited figures in respect of full financial year and the published year to date figures up to the end of third quarter of relevant financial year. Also, the figures up to the end of third quarter ended for the current year and previous financial year had only been reviewed and not subject to audit.
2. These Quarterly financial results as well as the year to date financial results have been prepared on the basis of the financial statements, which are the responsibility of the Company's Management. Our responsibility is to express an opinion on these financial results based on our audit of such financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Ind AS, prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.
3. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
4. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:
 - i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
 - ii) give a true and fair view of the net profit and other financial information for the quarter ended 31st March, 2019 as well as the year to date results for the period from 1-4-2018 to 31-3-2019.

For Niranjn & Narayan
Chartered Accountants

FRN: 005899S


M. Niranjn

Partner - Memb.No.02955



Place: Hyderabad

Date: 27.05.2019