

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.sillab.com, Email: sigachilaboratories@yahoo.co.in

CIN:L24230TG1994PLC018786

Statement of Un-Audited Financial Results For The Quarter and Half year Ended 30th September, 2018

(Rs. In Lakhs)

Sl.No	Particulars	Quarter ended			Half-Year ended		Year ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
1	Revenue from operations	29.15	30.19	51.52	59.34	98.73	176.24
2	Other income	7.26	1.68	-	8.94	-	32.86
3	Total Income (1+2)	36.41	31.87	51.52	68.28	98.73	209.10
4	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-Trade	-	-	-	-	-	-
	c) Change in Inventories	-	-	-	-	-	-
	d) Employee benefits expense	6.42	5.56	6.98	11.98	13.33	28.29
	e) Finance costs	-	-	-	-	-	-
	f) Depreciation and amortization expense	3.60	4.01	2.89	7.61	5.67	12.59
	g) Other expenses	3.95	3.38	7.96	7.33	11.74	34.32
	Total Expenses	13.97	12.95	17.83	26.92	30.74	75.20
5	Profit/(loss) before exceptional and extraordinary items and tax (3-4)	22.44	18.92	33.69	41.36	67.99	133.90
6	Exceptional Items	-	-	-	-	-	-
7	Profit/(loss) before extraordinary items and tax (5-6)	22.44	18.92	33.69	41.36	67.99	133.90
8	Extraordinary items	-	-	-	-	-	-
9	Profit/(Loss) before tax (7-8)	22.44	18.92	33.69	41.36	67.99	133.90
10	Tax expense						
	(a) Current tax	6.00	4.25	5.25	10.25	9.50	23.00
	(b) Deferred tax	0.14	0.55	4.95	0.69	5.50	(0.20)
	Total Tax Expense	6.14	4.80	10.20	10.94	15.00	22.80
11	Profit/(Loss) for the Period (9-10)	16.30	14.12	23.49	30.42	52.99	111.10
12	Other Comprehensive income (OCI)						
	(a) Items that will not be reclassified to profit or loss	(1.95)	(16.13)	36.53	(18.08)	61.39	75.00
	(b) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	Total Other Comprehensive income	(1.95)	(16.13)	36.53	(18.08)	61.39	75.00
	Total Comprehensive income (11+12)	14.35	(2.01)	60.02	12.34	114.38	186.10
13	Paid-up Equity Share Capital (Face Value Rs.10/- per share)	675.31	675.31	675.31	675.31	675.31	675.31
14	Other Equity	-	-	-	-	-	1,249.73
15	Earnings per equity share (of Rs.10/- each) (not annualized (Rs.))						
	(1) Basic	0.24	0.21	0.35	0.45	0.78	1.65
	(2) Diluted	0.24	0.21	0.35	0.45	0.78	1.65

A. Raja Dewha



Segment wise Revenue, Results and Capital Employed for the quarter & half year ended 30th September, 2018

(Rs.in Lakhs)

Sl.No	Particulars	Quarter ended			Half-Year ended		Year ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
1	Segment Revenue						
	a) Bulk Drugs and Intermediates	25.50	17.00	21.90	42.50	45.90	112.10
	b) Investments	10.91	14.87	29.62	25.78	52.83	97.00
	Total	36.41	31.87	51.52	68.28	98.73	209.10
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Net sales/Income from Operations	36.41	31.87	51.52	68.28	98.73	209.10
2	Segment Results Profit/ (Loss) before tax and finance Costs from each segment						
	a) Bulk Drugs and Intermediates	21.82	12.17	18.89	33.99	39.28	93.14
	b) Investments	10.91	14.87	29.62	25.78	52.83	97.00
	Total	32.73	27.04	48.51	59.77	92.11	190.14
	Less: (i) Finance Costs	-	-	-	-	-	-
	(ii) Other Un-allocable Expenditure net off	10.29	8.12	14.82	18.41	24.12	56.24
	(iii) Un-allocable income	-	-	-	-	-	-
	Total Profit Before Tax	22.44	18.92	33.69	41.36	67.99	133.90
3	Capital Employed						
	(Segment assets – Segment Liabilities)						
	a) Bulk Drugs and Intermediates	322.04	326.67	317.17	322.04	317.17	409.75
	b) Investments	1,671.09	1,652.11	1,591.90	1,671.09	1,591.90	1,571.04
	Total	1,993.13	1,978.78	1,909.07	1,993.13	1,909.07	1,980.79

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 13th November, 2018.
- The Statutory Auditors have Carried out the Limited Review of the Results for the quarter and half year ended 30th September, 2018.
- Previous year / period figures have been recasted / regrouped / reclassified wherever necessary to make them comparable with current year / period figures.

By Order of the Board
for SIGACHI LABORATORIES LIMITED



T.R. Sekhar
(T.R. Sekhar)
Executive Director
DIN:02943146

Place Hyderabad
Date :13.11.2018

SIGACHI LABORATORIES LIMITED
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 Website: www.slllab.com, Email: sigachilaboratories@yahoo.co.in
 CIN: L24230TG1994PLC018786
 Statement of Assets and Liabilities as at 30th September, 2018.

(Rs. In Lakhs)

Particulars	As at 30.09.2018	As at 31.03.2018
A. ASSETS		
1. Non-Current Assets		
(a) Property plant and Equipment	270.92	306.14
(b) Financial assets		
(i) Investments	1,469.82	1,084.22
(ii) Other financial assets	49.03	49.03
(c) Other non current assets	32.16	23.22
Total Non - Current Assets	1,821.93	1,462.61
2. Current Assets		
(a) Financial Assets		
(i) Investments	-	492.66
(ii) Trade Receivables	-	9.18
(iii) Cash and Cash Equivalents	18.19	19.59
(iv) Other Financial Assets	201.27	65.00
(b) Other current assets	32.88	0.34
Total Current Assets	252.34	586.77
Total Assets	2,074.27	2,049.38
B. EQUITY AND LIABILITIES		
1. Equity		
(a) Equity Share Capital	731.06	731.06
(b) Other Equity	1,262.08	1,249.73
Total Equity	1,993.14	1,980.79
2. Liabilities		
Non-Current Liabilities		
(a) Financial Liabilities	-	-
(b) Long term Provisions	22.02	22.02
(c) Deferred Tax Liabilities (net)	16.95	16.26
(d) Other non - Current Liabilities	25.00	25.00
Total Non - Current Liabilities	63.97	63.28
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	-	-
(ii) Trade Payables	-	-
(iii) Other Financial Liabilities	6.91	5.31
(b) Provisions	10.25	-
(c) Other Current Liabilities	-	-
Total Current Liabilities	17.16	5.31
Total Equity and Liabilities	2,074.27	2,049.38

By Order of the Board
for SIGACHI LABORATORIES LIMITED



Place : Hyderabad
Date : 13.11.2018

A. Raja Sekhar
(T.R. Sekhar)
Executive Director
DIN:02943146

INDEPENDENT AUDITORS' REVIEW REPORT

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 and half year ended 30th September, 2018 ("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 5th 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 in india, 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 SEBI Circular No.CIR/CFD/FAC/62/2016 dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date : 13.11.2018
Place : Hyderabad

For Niranjan & Narayan
Chartered Accountants
FRN : 005899S



(UVS Seshadri)
Partner – Membership No. 210673

