

AUDITED STANDALONE RESULTS FOR THE YEAR ENDED MARCH 31, 2015 AS APPROVED AT THE BOARD MEETING HELD ON MAY 27, 2015 SUBMITTED TO STOCK EXCHANGE AS A STATEMENT OF APPROPRIATIONS (As per the Clause 20 of the Listing Agreement)

Name of the Company: Zicom Electronic Security Systems Limited

Regd. Office: 501, Silver Metropolis, Western Express Highway, Goregaon (E), Mumbai 400063.

CIN: L32109MH1994PLC083391

For the year ended - March 31, 2015

(Amount in Rs.)

	Y		(Amount in Rs.)
Sr.	Particulars	Current Year ended	Previous Year
No		31/03/2015	ended 31/03/2014
1	Total Turnover and other receipt	3,905,323,251	3,295,082,106
2	Gross Profit	388,416,265	462,183,378
	(Before deducting any of the following)		
	a) Interest	147,546,760	97,265,130
	b) Depreciation	67,377,782	77,463,807
	c) Extraordinary Items		51,776,297
	d) Tax Liability		
	- Current Year	74,990,000	27,140,000
	- Deferred Tax	-14,517,786	-9,769,253
	e) Taxation Earlier years		
3	Net Profit available for appropriation	113,019,509	81,529,455
4	Provision for investment allowance Reserve		
5	Net Profit / (Loss)	113,019,509	81,529,455
	a) Add: Profit B/fd. from last year's Balance	551,854,924	497,372,088
	b) Less: Transferred to (i) General Reserve	2,500,000	2,500,000
	(ii) Debenture Redemption Reserves		
6	DIVIDEND		
	(a) Per Equity Share Rs. 1.20 (Rupee One Paise Twenty only) on 20,199,829 Equity Shares (Current year) (Last year Rs. 1.20 per share on 17,599,829 Equity Shares)	24,239,795	21,119,795
	Add: Tax on Dividend	4,934,641	3,426,824
	(b) Adjustment relating to Fixed Assets	4,502,111	
	Dividend including Taxes for Earlier Year		***
7	Balance carried forward	628,697,887	551,854,924
8	Particulars of proposed Right / Bonus Shares / Convertible Debenture Issue		





AUDITED CONSOLIDATED RESULTS FOR THE YEAR ENDED MARCH 31, 2014 AS APPROVED AT THE BOARD MEETING HELD ON MAY 27, 2015 SUBMITTED TO STOCK EXCHANGE AS A STATEMENT OF APPROPRIATIONS

(As per the Clause 20 of the Listing Agreement)

Name of the Company: Zicom Electronic Security Systems Limited

Regd. Office: 501, Silver Metropolis, Western Express Highway, Goregaon (E), Mumbai 400063.

CIN: L32109MH1994PLC083391 For the year ended – March 31, 2015

(Amount in Rs.)

			(Amount in Rs.)
Sr. No.	Particulars	Current Year ended 31/03/2015	Previous Year ended 31/03/2014
1	Total Turnover and other receipt	11,128,528,639	9,286,275,569
2	Gross Profit	1,446,820,045	2,139,881,085
	(Before deducting any of the following)		
	a) Interest	538,681,427	349,350,690
	b) Depreciation	307,690,027	249,284,173
	c) Exceptional Item		45,954,516
	d) Extraordinary Items		
	e) Tax Liability		
	- Current Year	81,563,000	28,967,000
	- Deferred Tax	-16,293,617	-10,084,269
	d) Taxation Earlier years		
3	Net Profit available for appropriation	535,179,208	446,223,902
4	Provision for investment allowance Reserve / Minority Interest	29,326,311	26,798,053
5	Net Profit/(Loss)	505,852,897	419,425,849
	a) Add: Profit B/fd. from last year's Balance	1,439,640,634	1,256,852,427
	b) Add: Transfer of Economic Interest		202,318,612
	c) Less: Transferred to (i) General Reserve	43,859,899	2,500,000
	(ii) Debenture Redemption Reserves		
	(iii) Buyback of Economic Interest		408,500,000
6	DIVIDEND		
	(a) By the Company – Zicom Electronic Security Systems Ltd. Per Equity Share Rs. 1.20 (Rupee One Paise Twenty only) on 20,199,829 Equity Shares (Current year) (Last year Rs. 1.20 per share on 17,599,829 Equity Shares)	24,239,795	24,529,430
	(b) By its Subsidiary – Phoenix International WLL, Qatar Per Share QR Nil (Current year) No. of Shares 1,000 (Last year QR 4,000 per share) *represents Dividend payable to minority holder		3,409,635*
	Add: Tax on Dividend	4,934,641	3,426,824
	(b) Adjustment relating to Fixed Assets	4,502,111	
	Dividend including Taxes for Earlier Year		***
7	Balance carried forward	1,867,957,085	1,439,640,634
8	Particulars of proposed Right / Bonus Shares / Convertible Debenture Issue		***

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