



REF:SISL/BSE/2018-19

21 February 2019

BSE Limited

Department of Corporate Services
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai 400 001

Kind Attention: Listing Department/ Dept. of Corporate Communications

Dear Sir/Madam,

Sub: Revised Financial Results as per IND-AS Format.

Ref: Sika Interplant Systems Ltd, Scrip No.523606, ISIN: INE438E01016

In continuation of our intimation on out-come of the Board Meeting dated 09th February 2019, Please find enclosed revised Un-audited Financial Results for the 3rd quarter ended 31st December 2018 as per IND-AS Format in accordance with Schedule III format of Companies Act, 2013 with reference to SEBI circular Ref. CIR/CFD/FAC/62/2016 dated July 05, 2016 and Limited Review report.

Kindly take the same on record.

Thanking you,

Yours faithfully,

For **Sika Interplant Systems Ltd**

Company Secretary &
Compliance Officer



SIKA INTERPLANT SYSTEMS LIMITED

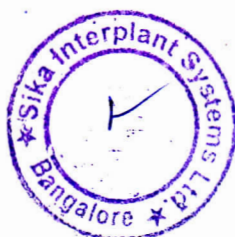
CIN: L29190KA1985PLC007363, Regd. Office No.3, Gangadharchetty Road, Bangalore 560042

Email.ID: comp.sec@sikaglobal.com Website: www.sikaglobal.com

Statement of Audited Standalone Financial Results for the
Quarter ended 31st December 2018

(Rs. in lakhs)

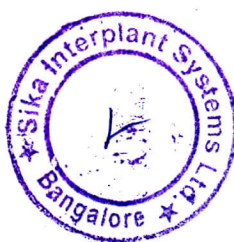
Sl. No.	Particulars	Standalone					
		Three months ended			Nine months ended		Year ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.	Income from Operations						
	(a) Net Sales/Income from operations	1572.88	473.01	498.34	2478.64	1689.27	2229.27
	(b) Other Operating Income	0	0	0	0	0	0
	(c) Other Income	18.54	16.42	22.92	58.78	63.50	85.23
	Total Income from Operations (Net)	1591.42	489.43	521.26	2537.42	1752.77	2314.50
2.	Expenses						
	a) Cost of materials consumed	1260.48	156.09	281.45	1692.47	1070.95	1359.86
	b) Purchase of stock-in- Trade	0		0	0		0
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-31.94	46.40	24.69	-41.95	22.87	22.20
	d) Employee benefit Expenses	81.93	100.99	68.55	255.78	227.39	310.73
	e) Finance cost	9.82	6.83	11.36	22.96	25.30	26.82
	f) Depreciation	16.81	22.30	18.02	61.26	54.02	73.63
	g) Other expenditure	108.19	107.34	75.05	298.77	213.42	326.17
	Total Expenses	1445.29	439.95	479.12	2289.29	1613.95	2119.41
3.	Profit/(Loss) before exceptional & extraordinary items & tax	146.13	49.48	42.14	248.13	138.82	195.09
4.	Exceptional items	0		0	0		0
5.	Profit/(Loss) before extraordinary items & tax	146.13	49.48	42.14	248.13	138.82	195.09
6.	Extraordinary items	0		0	0		0
7.	Profit/(Loss) before tax	146.13	49.48	42.14	248.13	138.82	195.09
8.	Tax Expense	44.91	15.70	11.62	67.91	40.63	47.15
9.	Net Profit/(Loss) for the period	101.22	33.78	30.52	180.22	98.19	147.94
10.	Minority interest	0		0	0		0
11.	Net Profit/(Loss) after tax & minority interest	101.22	33.78	30.52	180.22	98.19	147.94
12.	Other Comprehensive Income						
	A. Items that will not be reclassified to Profit & Loss	0	0	0	0	0	0
	B. Items that will be reclassified to Profit & Loss	0	0	0	0	0	0
13.	Total Other Comprehensive Income for the period	0	0	0	0	0	0
	Total Comprehensive Income for the period	101.22	33.78	30.52	180.22	98.19	147.94
14.	Paid-up equity share capital (Face value Rs.10/-)	424.02	424.02	424.02	424.02	424.02	424.02
15.	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	3895.82	3895.83	3781.55	3895.83	3781.55	3895.82
16.	Earnings Per Share (EPS)						
	Basic	2.39	0.80	0.72	4.25	2.32	3.49
	Diluted	2.39	0.80	0.72	4.25	2.32	3.49



	Notes:
1.	The above results for the quarter ended 31 st December, 2018 were reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 09 th February 2019.
2.	The Company has only one business segment "Engineering Products & services", therefore no additional disclosure on segment reporting required.
3.	The financials has been prepared in accordance with Companies (Indian Accounting Standards) Rules 2015, IND-AS to the extent applicable,
4.	Previous periods figures have been regrouped as necessary.
5.	Statutory Auditors have provided Limited Review certificate for the quarter ended 31 st December 2018

For Sika Interplant Systems Limited

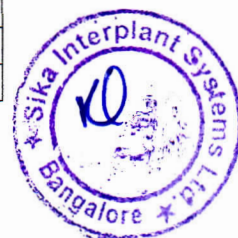
Place: Bangalore
Date: 09-02-2019



Kunal Sikka
DIN:05240807
Whole Time Director & CFO

SIKA INTERPLANT SYSTEMS LIMITED
Standalone Statement of Assets and Liabilities

Particulars	As at 30-09-2018	As at 31-03-2018
	Un-Audited	Audited
ASSETS		
Non-Current Assets		
a. Property, Plant and Equipment	35,81,96,826	36,20,99,034
b. Capital Work-in-Progress	28,57,795	28,57,795
c. Investment Property		
d. Goodwill		
e. Other Intangible Assets	2,27,446	2,94,372
f. Intangible assets under development		
g. Biological Assets Other than bearer Plants		
h. Financial Assets		
i. Investments	5,25,55,780	4,23,14,740
ii. Trade Receivables		
iii. Loans	67,00,903	55,62,581
iv. Others		
i. Deferred Tax Assets [Net]		
j. Other Non-Current Assets		
Current Assets		
a. Inventories	1,53,74,638	1,72,77,669
b. Financial Assets		
i. Investments		
ii. Trade Receivables	17,58,23,164	3,08,81,973
iii. Cash and Cash Equivalents	33,58,434	44,05,473
iv. Bank balances other than (iii) above	2,72,48,340	1,98,28,080
v. Loans		
vi. Others	55,49,555	6,50,005
c. Current Tax Assets (Net)		4,10,924
d. Other Current Assets	3,02,882	5,00,888
TOTAL ASSETS	64,81,95,764	48,70,83,533
EQUITY AND LIABILITIES		
Equity		
Equity Share Capital	4,24,01,750	4,24,01,750
Other Equity	40,50,43,013	38,95,82,381
Liabilities		
Non-Current Liabilities		
a. Financial liabilities		
i. Borrowings	86,56,255	93,41,189
ii. Trade Payables		
iii. Other Financial Liabilities		
b. Provisions	6,14,135	7,51,719
c. Deferred Tax Liabilities (Net)	68,24,290	68,24,290
d. Other Non-current Liabilities	16,70,000	16,70,000



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Current Liabilities		
a. Financial Liabilities		
i. Borrowings	(18,87,934)	1,07,36,576
ii. Trade Payables	11,38,05,627	77,52,551
iii. Other Financial Liabilities	24,24,764	71,64,025
b. Other current Liabilities	6,63,49,339	97,87,199
c. Provisions	22,94,521	10,71,850
d. Current Tax Liabilities (Net)		
TOTAL EQUITY AND LIABILITIES	64,81,95,764	48,70,83,533



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Review Report to:

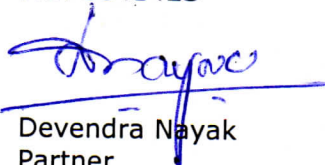
**The Board of Directors,
SIKA INTERPLANT SYSTEMS LIMITED.**

We have reviewed the accompanying statement of un-audited standalone financial results of **SIKA INTERPLANT SYSTEMS LIMITED**, having its registered office at No.3, Gangadhar Chetty Road, Bangalore 560042, for the quarter ended 31st December, 2018 prepared as per applicable Indian Accounting Standard (Ind-AS) submitted by the Company pursuant to the requirements of Regulation 33 and Regulation 52 of 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. Our responsibility is to issue a report on these financial statements based on our review.

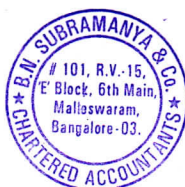
We have conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review 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 provide 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 Indian Accounting Standards (Ind-AS) prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 and Regulation 52 of 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.

For B N Subramanya & Co
Chartered Accountants
FRN 004142S


Devendra Nayak
Partner

Membership No. 027449



Date: February 8th, 2019
Place: Bengaluru.