



REF:SISL/BSE/2018-19

10 November 2018

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: Outcome of Board Meeting.

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

We wish to inform you that the Board of Directors of the Company at their meeting held on Saturday, 10th November 2018 at the registered office of the Company, has considered and approved the following:

1. Un-Audited Financial Results for the quarter and half year ended 30th September 2018
2. Limited Review Report for the quarter and half year ended 30th September 2018

Kindly take the same on record and acknowledge receipt.

Thanking you,

Yours faithfully,

For **Sika Interplant Systems Ltd**

Company Secretary &
Compliance Officer



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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 and half year ended 30th September 2018

(Rs. in lakhs)

Sl. No.	Particulars	Standalone					
		Three months ended			Six months ended		Year ended
		30.09.2018	30.09.2017	30.06.2018	30.09.2018	30.09.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.	Income from Operations						
	(a) Net Sales/Income from operations	473.01	721.08	432.74	905.75	1190.93	2229.27
	(b) Other Operating Income	0	0	0	0	0	0
	(c) Other Income	16.42	20.85	23.70	40.12	40.58	85.23
	Total Income from Operations (Net)	489.43	741.93	456.44	945.87	1231.51	2314.50
2.	Expenses						
	a) Cost of materials consumed	156.09	616.77	275.91	432.00	789.50	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	46.40	-71.09	-56.41	-10.01	-1.82	22.20
	d) Employee benefit Expenses	100.99	68.51	72.85	173.84	158.84	310.73
	e) Finance cost	6.83	7.36	6.30	13.13	13.94	26.82
	f) Depreciation	22.30	18.02	22.13	44.43	36.00	73.63
	g) Other expenditure	107.34	61.07	83.21	190.55	138.37	326.17
	Total Expenses	439.95	700.64	403.99	843.94	1134.83	2119.41
3.	Profit/(Loss) before exceptional & extraordinary items & tax	49.48	41.29	52.45	101.93	96.68	195.09
4.	Exceptional items	0	0		0		0
5.	Profit/(Loss) before extraordinary items & tax	49.48	41.29	52.45	101.93	96.68	195.09
6.	Extraordinary items	0	0		0		0
7.	Profit/(Loss) before tax	49.48	41.29	52.45	101.93	96.68	195.09
8.	Tax Expense	15.70	12.60	10.61	26.31	29.00	47.15
9.	Net Profit/(Loss) for the period	33.78	28.69	41.84	75.62	67.68	147.94
10.	Minority interest	0	0		0		0
11.	Net Profit/(Loss) after tax & minority interest	33.78	28.69	41.84	75.62	67.68	147.94
12.	Other Comprehensive Income						
	A. Items that will not be reclassified to Profit & Loss	0	0		0		0
	B. Items that will be reclassified to Profit & Loss	0	0		0		0
13.	Total Other Comprehensive Income for the period	0	0		0		0
	Total Comprehensive Income for the period	33.78	28.69	41.84	75.62	67.68	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	3788.71	3895.82	3895.82	3788.71	3895.82
16.	Earnings Per Share (EPS)						
	Basic	0.80	0.68	0.99	1.78	1.60	3.49
	Diluted	0.80	0.68	0.99	1.78	1.60	3.49



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	Notes:
1.	The above results for the quarter and half year ended 30 th September, 2018 were reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 10 th November 2018.
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.	<i>Statutory Auditors have provided Limited Review certificate for the quarter ended 30th September 2018</i>

For Sika Interplant Systems Limited

Place: Bangalore
Date: 10-11-2018



A handwritten signature in blue ink, appearing to be "Kunal Sikka".

Kunal Sikka
DIN:05240807
Whole Time Director & CFO

Handwritten initials "CS" in blue ink.

SIKA INTERPLANT SYSTEMS LIMITED
Standalone Statement of Assets and Liabilities

Particulars	As at	As at
	30-09-2018	31-03-2018
	Un-Audited	Audited
ASSETS		
Non-Current Assets		
a. Property, Plant and Equipment	35,83,43,122	36,20,99,034
b. Capital Work-in-Progress	28,57,795	28,57,795
c. Investment Property		
d. Goodwill		
e. Other Intangible Assets	2,63,282	2,94,372
f. Intangible assets under development		
g. Biological Assets Other than bearer Plants		
h. Financial Assets		
i. Investments	4,25,22,002	4,23,14,740
ii. Trade Receivables		
iii. Loans	66,96,778	55,62,581
iv. Others		
i. Deferred Tax Assets [Net]		
j. Other Non-Current Assets		
Current Assets		
a. Inventories	1,71,85,384	1,72,77,669
b. Financial Assets		
i. Investments		
ii. Trade Receivables	4,59,27,865	3,08,81,973
iii. Cash and Cash Equivalents	20,74,929	44,05,473
iv. Bank balances other than (iii) above	1,34,98,677	1,98,28,080
v. Loans		
vi. Others	22,12,452	6,50,005
c. Current Tax Assets (Net)		4,10,924
d. Other Current Assets	3,02,882	5,00,888
TOTAL ASSETS	49,18,85,166	48,70,83,533
EQUITY AND LIABILITIES		
Equity		
Equity Share Capital	4,24,01,750	4,24,01,750
Other Equity	39,74,74,474	38,95,82,381
Liabilities		
Non-Current Liabilities		
a. Financial liabilities		
i. Borrowings	58,21,738	93,41,189
ii. Trade Payables		
iii. Other Financial Liabilities		
b. Provisions	6,63,706	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



52

Current Liabilities		
a. Financial Liabilities		
i. Borrowings	99,40,797	1,07,36,576
ii. Trade Payables	97,52,866	77,52,551
iii. Other Financial Liabilities	71,11,627	71,64,025
b. Other current Liabilities	88,17,167	97,87,199
c. Provisions	14,06,748	10,71,850
d. Current Tax Liabilities (Net)		
TOTAL EQUITY AND LIABILITIES	49,18,85,166	48,70,83,533



52



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 30th September, 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: November 9th, 2018
Place: Bengaluru