



Ref: SISL/BSE/2021-22

Dated: 04 February 2022

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

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 its meeting held on Friday, 04th February 2022, has considered and approved the following:

- 1 Unaudited (Standalone and Consolidated) Financial Results for the quarter and nine months ended 31st December 2021 together with the Limited Review Report thereon.
- 2 Appointment of M/s. Bharath & Co, Chartered Accountants FRN.016963S as Internal Auditors of the Company for the period of one financial year.

Kindly take the same on record and acknowledge receipt.

Thanking you,

Yours faithfully,
For **Sika Interplant Systems Ltd**

Sushanta M
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 Unaudited Standalone Financial Results for the quarter and nine months ended 31st December 2021

(Rs. in lakhs, except per share data)

Sl. No.	Particulars	3 Months Ended			9 Months Ended		Year ended
		31.12.2021 unaudited	30.09.2021 unaudited	31.12.2020 unaudited	31.12.2021 unaudited	31.12.2020 unaudited	31.03.2021 Audited
1	Income from Operations						
	(a) Net Sales/Income from operations	1615.51	3595.61	1810.76	7852.56	5728.45	7972.41
	(b) Other Operating Income				0.00	0.00	0.00
	(c) Other Income	85.93	84.60	44.61	246.50	168.08	252.47
	Total Income from Operations (Net)	1701.44	3680.21	1855.37	8099.06	5896.53	8224.88
2	Expenses						
	a) Cost of materials consumed	1227.49	2194.68	1252.52	5544.64	3885.18	5279.38
	b) Purchase of stock-in- Trade		0.00		0.00	0.00	0.00
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-196.05	202.76	16.40	-206.13	238.31	316.73
	d) Employee benefit Expenses	216.21	346.84	154.12	742.66	378.13	518.58
	e) Finance cost	3.08	2.53	4.21	10.06	16.53	44.26
	f) Depreciation	20.77	18.93	19.59	58.45	57.32	73.48
	g) Other expenditure	127.33	125.63	95.54	311.14	224.01	409.78
	Total Expenses	1398.83	2891.37	1542.38	6460.82	4799.48	6842.21
3	Profit/(Loss) before exceptional & extraordinary items & tax	302.61	788.84	312.99	1638.24	1097.05	1582.67
4	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) before extraordinary items & tax	302.61	788.84	312.99	1638.24	1097.05	1582.67
6	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) before tax	302.61	788.84	312.99	1638.24	1097.05	1582.67
8	Tax Expense	76.16	205.46	59.35	412.31	259.20	389.31
9	Net Profit/(Loss) for the period	226.45	583.38	253.64	1225.93	837.85	1193.36
10	Other Comprehensive Income						
A	Items that will not be reclassified to Profit & Loss						
i	- Remeasurement of employee defined benefit plan	0.00	0.00	0.00	0.00	0.00	13.95
ii	Income tax on the above (i)	0.00	0.00	0.00	0.00	0.00	(3.51)
B	Items that will be reclassified to Profit & Loss	0.00	0.00	0.00	0.00	0.00	
	Total other Comprehensive Income	0.00	0.00	0.00	0.00	-	10.44
11	Total Comprehensive Income	226.45	583.38	253.64	1225.93	837.85	1203.80
12	Paid-up equity share capital (Face value Rs.10/-)	424.02	424.02	424.02	424.02	424.02	424.02
13	Other Equity						5998.61
14	Earnings Per Share (EPS)						
	Basic	5.34	13.76	5.98	28.91	19.76	28.14
	Diluted	5.34	13.76	5.98	28.91	19.76	28.14

- Note:
- The above unaudited standalone results for the quarter ended 31st December, 2021 were reviewed by the Audit committee and then approved by the Board of Directors at their meeting held on 04th February 2022
 - The Company has only one business segment "Engineering products, Systems & Services", therefore no additional disclosure on segment is reporting required.
 - The financials have been prepared in accordance with Companies (Indian Accounting Standards) Rules 2015 IND-AS to the extent applicable.
 - Previous periods figures have been regrouped as necessary.


 Kunal Sikka (CIN:05240807)
 Managing Director & CEO



Place: Bangalore
Date: 04/02/2022

SIKA INTERPLANT SYSTEMS LIMITED
CIN -L29190KA1985PLC007363
NO.3, GANGADHAR CHETTY ROAD, BANGALORE - 560042

STANDALONE BALANCE SHEET FOR THE PERIOD ENDED 31ST DECEMBER 2021

Particulars	As on 30-Dec-2021
ASSETS	
Non-current assets	
(a)Property, Plant and Equipment	3,488.74
(b)Capital work-in-progress	28.58
(c)Investment Property	-
(d)Goodwill	-
(c)Other Intangible assets	1.58
(f)Intangible assets under development	-
(g)Biological Assets other than bearer plants	-
(d)Financial Assets	-
i Investments	594.12
ii Trade receivables	-
ii Loans	106.41
iv Others	-
(i)Deferred tax assets (net)	-
(e)Other non-current assets	54.81
	-
Current assets	
(a)Inventories	255.00
(b)Financials Assets	-
i Investments	-
i Trade receivables	1,410.34
ii Cash and Cash equivalents	60.28
iii Bank balances other than (ii) above	3,355.59
v Loans	-
iv others	229.78
(c)Current Tax Assets(Net)	-
(d)Other current assets	12.61
	-
Total Assets	9,597.84
	-
EQUITY AND LIABILITIES	
	-
Equity	
(a)Equity Share Capital	424.02
(b)Other Equity	7,054.93
	-
Liabilities	
Non-current Liabilities	
(a)Financial Liabilities	-
i Borrowings	5.73
ii Trade payables	-
iii Other financial Liabilities	-
(b)Provisions	378.86
(c)Deffered tax Liabilities(Net)	38.30
(d)Other non-current liabilities	16.70
	-
Current Liabilities	
(a)Financial Liabilities	-
i Borrowings	6.12
ii Trade payables	979.83
(A) total outstanding dues of micro enterprises and small enterprises; and	-
(B) total outstanding dues of creditors other than micro enterprises and small enterprises.	-
iii Other financial Liabilities	-
(b)Other current Liabilities	663.89
(c)Provisions	8.28
(d)Current Tax Liabilities(Net)	21.18
	-
Total Equity and Liabilities	9,597.84



SIKA INTERPLANT SYSTEMS LIMITED

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

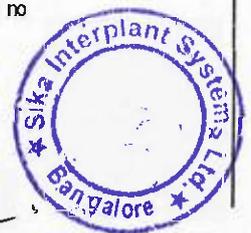
Email:ID: comp.sec@sikaglobal.com Website:www.sikaglobal.com

Statement of Unaudited Consolidation Financial Results for the Quarter and nine months ended 31st December 2021

(Rs. in lakhs, except per share data)

Sl. No.	Particulars	3 Months Ended			9 Months Ended		Year ended
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		unaudited	unaudited	unaudited	unaudited	unaudited	Audited
1	Income from Operations						
	(a) Net Sales/Income from operations	1615.51	3595.61	1810.77	7852.56	5728.46	7972.41
	(b) Other Operating Income				0.00	0.00	0.00
	(c) Other Income	85.93	84.61	44.60	246.51	168.16	252.81
	Total Income from Operations (Net)	1701.44	3680.22	1855.37	8099.07	5896.62	8225.22
2	Expenses						
	a) Cost of materials consumed	1227.49	2194.68	1252.52	5544.66	3885.19	5279.39
	b) Purchase of stock-in-Trade				0.00	0.00	0.00
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-197.48	201.98	9.42	-210.01	218.41	290.28
	d) Employee benefit Expenses	216.41	346.84	152.70	742.86	385.40	536.29
	e) Finance cost	3.08	2.53	4.22	10.06	16.54	48.63
	f) Depreciation	23.18	20.89	22.44	65.66	65.84	84.83
	g) Other expenditure	127.43	125.72	102.39	311.44	232.05	412.08
	Total Expenses	1400.11	2892.64	1543.69	6464.67	4803.43	6651.50
3	Profit/(Loss) before exceptional & extraordinary items & tax	301.33	787.58	311.68	1634.40	1093.19	1573.72
4	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) before extraordinary items & tax	301.33	787.58	311.68	1634.40	1093.19	1573.72
6	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) before tax	301.33	787.58	311.68	1634.40	1093.19	1573.72
8	Tax Expense	76.16	88.47	59.15	412.31	258.99	389.31
9	Net Profit/(Loss) for the period	225.17	699.11	252.53	1222.09	834.20	1184.41
10	Other Comprehensive Income						
A	Items that will not be reclassified to Profit & Loss						
i	- Remeasurement of employee defined benefit plan	0.00	0.00	0.00	0.00	0.00	13.95
ii	Income tax on the above (i)	0.00	0.00	0.00	0.00	0.00	(3.51)
B	Items that will be reclassified to Profit & Loss		0.00				
	Total other Comprehensive income	0.00	0.00	0.00	0.00	0.00	10.44
11	Total Comprehensive income	225.17	699.11	252.53	1222.09	834.20	1194.85
12	Owners of the Company	0.00	0.00	0.00	0.00	0.00	0.00
13	Non-controlling interest	0.58	0.58	0.58	1.79	1.21	4.66
		225.75	699.69	253.11	1223.88	835.41	1199.51
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						6478.13
16	Earnings Per Share (EPS)						
	Basic	5.31	16.49	5.96	28.82	19.67	28.18
	Diluted	5.31	16.49	5.96	28.82	19.67	28.18

- Note:
- The above consolidated unaudited results for the quarter ended 31st December, 2021 were reviewed by the Audit committee and then approved by the Board of Directors at their meeting held on 4th February, 2022.
 - The Company has only one business segment "Engineering products, Systems & Services", therefore no additional disclosure on segment is reporting required.
 - The financials have been prepared in accordance with Companies (Indian Accounting Standards) Rules 2015 IND-AS to the extent applicable.
 - Previous periods figures have been regrouped as necessary.



(Signature)

Kunal Sikka (CIN:05240807)
Managing Director & CEO

Place: Bangalore
Date: 04.02.2022

(Signature)

SIKA INTERPLANT SYSTEMS LIMITED
CIN -L29190KA1985PLC007363
NO.3, GANGADHAR CHETTY ROAD, BANGALORE - 560042
CONSOLIDATED BALANCE SHEET AS AT 31st December, 2021

Rupees in lakhs

PARTICULARS	As on 31-December-2021
ASSETS	
Non-current assets	
(a)Property, Plant and Equipment	3,567.38
(b)Capital work-in-progress	28.58
(c)Investment Property	-
(d)Goodwill	34.73
(e)Other Intangible assets	1.58
(f)Intangible assets under development	-
(g)Biological Assets other than bearer plants	-
(h)Financial Assets	-
i.Investments	423.44
ii.Trade receivables	-
ii.Loans	-
iv.Others	-
(i)Deferred tax assets (net)	-
ii. Loans	10.29
(j) Other non-current assets	-
Current assets	
(a)Inventories	528.64
(b)Financials Assets	-
i.Trade receivables	1,410.34
ii.Cash and Cash equivalents	66.85
iii.Bank balances other than (ii) above	3,355.59
iv. Loans	242.14
iv.others	-
(d)Other current assets	15.19
Total Assets	9,684.76
EQUITY AND LIABILITIES	
Equity	
(a)Equity Share Capital	424.02
(b)Other Equity	7,053.47
Total Equity attributable to equity share holders	7,477.49
Non Controlling Interest	53.12
Total Equity	7,530.62
Liabilities	
Non-current Liabilities	
(a)Financial Liabilities	-
i.Borrowings	-
ii.Trade payables	5.73
iii.Other financial Liabilities	-
(b)Provisions	-
(c)Deferred tax Liabilities(Net)	378.86
(d)Other non-current liabilities	38.30
e)Unsecure Loan	16.70
Current Liabilities	
(a)Financial Liabilities	-
i.Borrowings	-
ii.Trade payables	6.12
(A) total outstanding dues of micro enterprises and small enterprises; and	1,001.55
(B) total outstanding dues of creditors other than micro enterprises and small enterprises.	-
iii.Other financial Liabilities	-
(b)Other current Liabilities	677.43
(c)Provisions	8.28
(d)Current Tax Liabilities(Net)	21.18
Total Equity and Liabilities	9,684.76



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Review Report to:

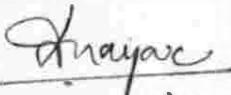
**The Board of Directors,
SIKA INTERPLANT SYSTEMS LIMITED.**

We have reviewed the accompanying statement of un-audited 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, 2021 prepared as per applicable Indian Accounting Standard (Ind-AS) submitted by the Company pursuant to the requirements of Regulation 33 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 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



UDIN: 22027449AAIOWN1797

Date: 04th February, 2022
Place: Bengaluru



Review Report to:

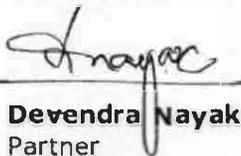
**The Board of Directors,
SIKA INTERPLANT SYSTEMS LIMITED.**

We have reviewed the accompanying statement of un-audited Consolidated 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, 2021 prepared as per applicable Indian Accounting Standard (Ind-AS) submitted by the Company pursuant to the requirements of Regulation 33 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 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



UDIN: 22027449AAIORY5946

Date: 04th February, 2022
Place: Bengaluru