



SPL Industries Ltd.

A Three Star Export House

Plot No. 21, Sector-6
Faridabad-121 006 (Haryana), INDIA
Tel. : 91-129-2240411, 2306700

2306783

The Manager Listing Department, NSE
Fax No. : 022-26598237/38

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014

		2306783				
		The Manager Listing Department, NSE				
		Fax No. :-022-26598237/38				
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014						
S.No.		Particulars	UNAUDITED		AUDITED	
			Qtr Ended 30.06.2014	Qtr Ended 30.06.2013	Qtr Ended 31.03.2014	Year Ended 31-03-2014
PART-I						
1	a)	Net Sales/Income from Operation (Net of Excise Duty)	1,127.11	1,244.96	1,043.93	4482.84
	b)	Other Operating Income	15.82	2.04	41.93	69.85
		Total Income from Operation (Net)	1,142.93	1,247.00	1,085.86	4,552.69
2	a)	Cost of Material Consumed	491.41	504.42	449.58	1,488.06
	b)	Purchase of Stock In trade	-	-	-	-
	c)	Change In Inventories of finished goods, work In progress and stock In trade	(28.83)	16.96	(18.80)	9.92
	d)	Power & Fuel Consumption	275.17	222.23	260.79	1,013.97
	e)	Employee Benefit Expenses	208.39	112.03	186.27	552.67
	f)	Depreciation and amortisation expenses	72.45	83.98	79.22	342.13
		Other Expenditure(any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	169.66	291.53	248.39	892.29
	g)	Total Expenses	1,188.26	1,231.16	1,205.45	4,299.04
3		Profit/(Loss) from Operation before Other Income, Interest & Exceptional Items (1-2)	(45.33)	15.84	(119.59)	253.65
4		Other Income	3.76	-	52.45	52.45
5		Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(41.57)	15.84	(67.14)	306.10
6		Finance Cost	0.79	3.63	4.43	12.37
7		Profit/(Loss)from ordinary activities after finance cost but before Exceptional Items (5-6)	(42.36)	12.21	(71.57)	293.73
8		Exceptional Items	(0.23)	0.63	(13.83)	(10.39)
9		Profit / (Loss) from ordinary activities before tax (7-8)	(42.14)	11.58	(57.74)	304.12
10		Tax expense	-	-	30.30	30.44
11		Net Profit / (Loss) from ordinary activities after tax (9-10)	(42.14)	11.58	(88.04)	273.68
12		Extra ordinary item (net of tax expense Rs. In Lakhs)	-	-	-	-
13		Net profit/loss for the period (11+12)	(42.14)	11.58	(88.04)	273.68
14		Share of Profit/(Loss) of Associates	-	-	-	-
15		Minority Interest	-	-	-	-
16		Net Profit/(Loss) after tax, minority interest and share of profit/(loss) of Associates (13+14+15)	(42.14)	11.58	(88.04)	273.68
17		Paid-up equity share capital (Equity shares of Rs. 10/- each)	2,900.00	2,900.00	2,900.00	2,900.00
18		Reserves (excluding Revaluation Reserve as per Balancesheet of previous accounting year)	-	-	-	(142.62)
19	i)	Earning / (Loss) Per Share before extra ordinary item(not annualized)	-	-	-	-
	a)	Basic	(0.15)	0.04	(0.30)	0.94
	b)	Diluted	-	-	-	-
	ii)	Earning / (Loss) Per Share after extra ordinary item(not annualized)	-	-	-	-
	a)	Basic	-	-	-	-
	b)	Diluted	-	-	-	-
PART-II						
A		Public shareholding				
	-	No. of shares	9500000	9500000	9500000	9500000
	-	Percentage of shareholding	32.76%	32.76%	32.76%	32.76%
B		Promoters and Promoter Group shareholding				
	a)	Pledged/Encumbered				
	-	Number of Shares	-	-	-	-
	-	--Percentage of Shares (as a % of the total share holding of promoter and promoter group)	-	-	-	-
	-	--Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-
	b)	Non-encumbered				
	-	Number of Shares	19500004	19500004	19500004	19500004
	-	--Percentage of Shares (as a % of the total share holding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	-	--Percentage of Shares (as a % of the total share capital of the company)	67.24%	67.24%	67.24%	67.24%
		Share Capital of the Company	100%	100%	100%	100%

FOR SPL INDUSTRIES LTD.

Sanjay Agarwal
DIRECTOR



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Notes:

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 08th August, 2014
- 2 The Meeting of Board of Directors was held on 08th Aug, 2014 at the schedule time and the above results were approved.
- 3 Total Nil complaints were received during the Quarter ended 30th Jun, 2014
- 4 The company operates in a single segment of manufacture, as such, reporting is done on a single segment basis.
- 5 Depreciation has been computed on the basis of the existing policy of the company being followed upto 31st Mar, 2014. The Companies Act, 2013 requires estimation of remaining useful life of all assets, and the computation for the same is in process. The difference between the current and revised computation, if any, will be recognised in the subsequent quarters.
- 6 Previous Year / Period figures have been recasted, whenever considered necessary.

FOR SPL INDUSTRIES LTD.

Shashi Aggarwal
DIRECTOR

Place : New Delhi
Date : 08.08.2014

Sd/-
Shashi Aggarwal
(Director)