SPML
Engineering Life

Ref: 0212:SE:BNC

August 7, 2012

National Stock Exchange of India,
Exchange Plaza,
Bandra – Curla Complex,
Bandra (E), Mumbai- 400 051
Fax# (022) 6641 8124/25

Dear Sirs,

Sub: Submission of Unaudited Financial Results (Provisional) for the quarter ended 30th June,2012.

We send herewith the Unaudited Financial Results (Provisional) of the Company for the quarter ended 30th June,2012 which has been approved at the meeting of the Board of Directors of the Company held on date .

Further , the Board did not consider the under mentioned Agenda.

1. Shifting of Registered Office from the state of Delhi to the state of West Bengal
2. Preferential issue of Warrants.

Kindly acknowledge receipt.

Members may be informed accordingly.

Thanking you,

Yours faithfully,
For SPML Infra Limited,

B.N.Choudhary
President- Finance & Co. Secretary

Enclo: A/A

Copy to : Bombay Stock Exchange, Phiroze Jeejeebhoy Towers, 25th Floor, Dadal Street, Fort, Mumbai -400 001. Fax # (022) 2272 2039 /41 /61 /37.

The Calcutta Stock Exchange Association Limited, 7, Lyons Range, Kolkata -700 001 . Fax # (033) 2210 4492 /4500.

SPML INFRA LIMITED
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ISO 9001:2008

SPML INFRA LIMITED

Regd. Office: F-27/2, Okhla Industrial Area, Phase-II, New Delhi-110020

Unaudited Financial Results for the quarter ended 30th June , 2012

Rs. in Lakhs

Sl. No.		PARTICULARS	3 Month Ended (30/06/2012)	3 Month Ended (30/06/2011)	3 Month Ended (31/03/2012)	Year ended (31/03/2012)
PART - I			Unaudited	Unaudited	Unaudited	Audited
1		Income from Operations				
	a	Net Sales / Income from Operations	27,049	18,455	28,232	88,617
	b	Other Operating Income	317	202	488	2,801
		Total Income from Operations (Net)	27,366	18,657	28,720	91,418
2		Expenditure :				
	a	Cost of Material Consumed	21,542	13,539	22,299	65,209
	b	Change in Work in Progress	311	(1,234)	1,890	3,253
	c	Employee Benefit Expenses	1,119	1,440	1,235	5,331
	d	Depreciation and Amortisation Expenses	252	246	292	1,050
	e	Other Expenditure	1,102	1,490	1,884	6,432
		Total Expenses	24,127	15,481	27,600	81,275
3		Profit from Operation before Other Income, Finance Cost , Exceptional Items and tax (1-2)	3,239	3,176	1,120	10,143
4		Other Income	60	16	338	631
5		Profit before Finance Cost , Exceptional Items and tax (3+4)	3,299	3,192	1,458	10,774
6		Finance Cost	3,043	2,361	2,617	10,308
7		Profit from after finance cost but before Exceptional Items and tax (5-6)	256	831	(1,159)	466
8		Exceptional Items	-	-	-	
9		Profit (+) / Loss (-) before Tax (7+8)	256	831	(1,159)	466
10		Tax Expenses				
	a	Current Tax	51	170	(38)	287
	b	Deferred Tax	(39)	111	(384)	(120)
11		Net Profit after Tax (9-10)	244	550	(737)	299
13		Paid-up Equity Share Capital (Face value per Share Rs.2)	733	733	733	733
14		Reserves Excluding Revaluation Reserve				42,944
15		Earnings Per Share (EPS) (Nominal value per equity share Rs. 2 each) Basic & diluted(not annualised)(in Rs.)	0.67	1.50	(2.01)	0.82
Part - 2						
	A	PARTICULARS OF SHARE HOLDING				
1		Public Shareholding :				
		- No. of Shares	1,51,89,316	1,51,89,316	1,51,89,316	1,51,89,316
		- Percentage of Shareholding	41.44	41.44	41.44	41.44
2		Promoters and Promoter Group Shareholding				
		(a) Pledged / Encumbered				
		- Number of Shares	Nil	Nil	Nil	Nil
		- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	Nil	Nil	Nil	Nil
		- Percentage of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
		(b) Non-encumbered				
		- Number of Shares	2,14,60,960	2,14,60,960	2,14,60,960	2,14,60,960
		- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	100	100	100	100
		- Percentage of shares (as a % of the total share capital of the company)	58.56	58.56	58.56	58.56
	B	INVESTOR COMPLAINTS				
		Pending at the beginning of the quarter	0	0	0	
		Received during the quarter	0	0	2	
		Disposed during the quarter	0	0	2	
		Remaining unresolved at end of the quarter	0	0	0	