SPL INDUSTRIES LIMITED

C-2/54,5TH FLOOR, RAJASTHALI APARTMENTS, PITAMPURA, DELHI-110034.

(By courier)

The National Stock Exchange of India Ltd., 10.11.2012
Exchange Plaza , Bandra Kurla Complex
Bandra (E) ,MUMBAI-400051

The Bombay Stock Exchange Ltd.,
25th Floor, P.J.Towers,
Dalal Street,
MUMBAI-400001

Script Code - 532651/SPLIL

Subject: Adoption of un-audited Financial Results for the quarter ending 30th September,2012.

Sir,

Please be informed that the meeting of the Board of Directors of the company has been held today to consider and adopt the unaudited financial results for the quarter ending 30th September,2012 .

Please find enclosed the unaudited financial results for the quarter ending 30th September, 2012 which were considered/approved and adopted today.

This is for your information and record.

Thanking you,
Yours Sincerely
For SPL INDUSTRIES LIMITED

Company Secretary

PART-I								
1	a)	Net Sales/Income from Operation (Net of Excise	1,024.79	818.45	1,313.71	1,843.24	2,782.40	5,838.89
	b)	Other Operating Income	62.16	8.59	1.02	70.76	22.20	175.50
		Total Income from Operation (Net)	**1,086.96**	**827.04**	**1,314.73**	**1,914.00**	**2,804.60**	**6,014.39**
2	a)	Cost of Material Consumed	383.06	299.88	344.31	682.94	827.89	1,663.04
	b)	Purchase of Stock in trade	-	-	-	-	-	-
	c)	Change in Inventories of finished goods, work in progress and stock in trade	(4.36)	26.88	14.30	22.52	387.44	3,908.25
	d)	Power & Fuel Consumption	266.00	245.64	278.18	511.64	578.49	1,075.27
	e)	Employee Benefit Expenses	140.68	126.11	173.89	266.79	340.57	628.52
	f)	Depreciation and amortisation expenses	123.94	124.35	120.36	248.29	238.93	538.14
	g)	Other Expenditure(any item exceeding 10% of the total expenses relating to continuing operations tobe shown separately)	108.96	183.63	193.72	292.60	580.70	2,702.03
		Total Expenses	**1,018.29**	**1,006.50**	**1,124.76**	**2,024.78**	**2,954.02**	**10,515.25**
3		**Profit/(Loss) from Operation before Other Income, Interest & Exceptional items (1-2)**	**68.67**	**(179.46)**	**189.97**	**(110.78)**	**(149.42)**	**(4,500.86)**
4		Other Income	-	-	83.96	-	-	1,523.02
5		**Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)**	**68.67**	**(179.46)**	**273.93**	**(110.78)**	**(149.42)**	**(2,977.84)**
6		Finance Cost	271.02	46.94	253.62	317.96	439.91	946.54
7		**Profit/(Loss)from ordinary activities after finance cost but before Exceptional items (5-6)**	**(202.35)**	**(226.40)**	**20.31**	**(428.75)**	**(589.33)**	**(3,924.38)**
8		Exceptional Items	-	-	-	-	-	-
9		**Profit / (Loss) from ordinary activities before tax (7-8)**	**(202.35)**	**(226.40)**	**20.31**	**(428.75)**	**(589.33)**	**(3,924.38)**
10		Tax expense	(0.01)	-	-	(0.01)	-	289.47
11		**Net Profit / (Loss) from ordinary activities after tax (9-10)**	**(202.36)**	**(226.40)**	**20.31**	**(428.76)**	**(589.33)**	**(3,634.91)**
12		Extra ordinary item (net of tax expense Rs. In Lakhs)	-	-	-	-	-	**(160.88)**
13		**Net profit/loss for the period (11+12)**	**(202.36)**	**(226.40)**	**20.31**	**(428.76)**	**(589.33)**	**(3,795.79)**
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)	**(202.36)**	**(226.40)**	**20.31**	**(428.76)**	**(589.33)**	**(3,795.79)**
17		Paid-up equity share capital [(equity shares of Rs. 10/- each)	2,900.00	2,900.00	2,900.00	2,900.00	2,900.00	2,900.00
18		Reserves (excluding Revaluation Reserve as per Balancesheet of previous accounting year)	-	-	-	-	-	(2,355.75)
19	i)	Earning / (Loss) Per Share before extra ordinary item(not annualized)						-
	a)	Basic	(0.70)	(0.78)	0.07	(1.48)	(2.03)	(13.09)
	b)	Diluted	-	-	-	-	-	-
	ii)	Earning / (Loss) Per Share after extra ordinary item(not annualized)	-	-	-	-	-	-
	a)	Basic	-	-	-	-	-	-
	b)	Diluted	-	-	-	-	-	-

For SPL INDUSTRIES LTD.

Plot No. 21, 22 & 39, Sector-6
Faridabad-121 006 (Haryana), INDIA
Tel. : 91-129-2240411
Fax : 91-129-2243340, 4069978

S.No.		Particulars	SPL INDUSTRIES LTD					
			UNAUDITED					AUDITED
			Qtr Ended 30-09-2012	Qtr Ended 30-06-2012	Qtr Ended 30-09-2011	Half Year Ended 30-09-2012	Half Year Ended 30-09-2011	Year Ended 31-03-2012
PART-II								
A		Public shareholding						
		No. of shares	9,500,000.00	9,500,000.00	9,500,000.00	9,500,000.00	9,500,000.00	9,500,000.00
		Percentage of shareholding	0.33	0.33	0.33	0.33	0.33	0.33
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	19,500,004.00	19,500,004.00	19,500,004.00	19,500,004.00	19,500,004.00	19,500,004.00
		Percentage of Shares (as a % of the total share holding of promoter and promoter group)	1.00	1.00	1.00	1.00	1.00	1.00
		Percentage of Shares (as a % of the total share capital of the company)	0.67	0.67	0.67	0.67	0.67	0.67
		Share Capital of the Company)	1.00	1.00	1.00	1.00	1.00	1.00

For SPL INDUSTRIES LTD.

Authorised Signatory

SPL Industries Ltd.
A Three Star Export House

Plot No. 21, 22 & 39, Sector-6
Faridabad-121 006 (Haryana), INDIA
Tel. : 91-129-2240411
Fax : 91-129-2243340, 4069978

Statement of Assets Liabilities

		Particulars	As at 30-09-2012 (Unaudited)	As at 31-03-2012 (Audited)
A		**EQUITIES AND LIABILITIES**		
1		**SHAREHOLDERS' FUNDS:**		
	a)	Share Capital	290,000,040	290,000,040
	b)	Reserves and Surplus	404,799,323	447,675,315
		Sub-total Shareholder's funds	**694,799,363**	**737,675,355**
2		Share Application Money pending Allotment	-	-
3		**Non Current Liabilities**		
	a)	Long-term borrowings	11,946,163	11,993,997
	b)	Deffered Tax Liabilities (Net)	-	-
	c)	Long Term Provisions	1,781,949	1,915,452
		Sub-total Non Current Liabilities	**13,728,112**	**13,909,449**
4		**Current Liabilities**		
	a)	Short Term Borrowings	475,945,211	627,703,861
	b)	Trade Payables	90,104,281	134,283,111
	c)	Other Current Liabilities	130,453,892	51,652,180
	d)	Short Term Provisions	125,056,816	76,382,298
		Sub-total Current Liabilites	**821,560,200**	**890,021,450**
		TOTAL-EQUITY AND LIABILITIES	**1,530,087,675**	**1,641,606,254**
B		**ASSETS**		
1		**Non Current Assets**		
	a)	Fixed Assets	1,144,242,325	1,191,819,903
	b)	Non-Current Investments	-	-
	c)	Long-Term Loans And Advances	-	-
	d)	Other Non-Current Assets	874,069	597,629
		Sub-total Non Current Investment	**1,145,116,393**	**1,192,417,532**
2		**Current Assets**		
	a)	Inventories	84,071,863	92,215,794
	b)	Trade Receivables	131,495,814	101,578,825
	c)	Cash & Cash Equivalents	9,350,848	8,942,469
	d)	Short-Term Loans And Advances	159,814,680	165,717,000
	e)	Other Current Assets	238,077	80,734,634
		Sub-total Current Assets	**384,971,282**	**449,188,722**
		TOTAL-ASSETS	**1,530,087,675**	**1,641,606,254**

Notes:

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 10th Nov, 2012
2. The Meeting of Board of Directors was held on 10th Nov, 2012 at the schedule time, the above results were approved.
3. Total 01 complaints were received during the Quarter ended 30th Sept,2012 and the same has been resolved/disposed off.
4. The company operates in a single segment of manufacture, as such, reporting is done on a single segment basis.
5. Previous Year / Period figures have been recasted, whenever considered necessary.
6. Company have not booked the derrivative loss of Rs. 13.55 crores debited by Bank as the same is not acknowledged.

FOR SPL INDUSTRIES LTD.

Authorised Signatory

Place : New Delhi
Date : 10.11.2012

Mukesh Agarwal
(Managing Director)