



ISO:9001:2008
ISO:14001:2004

- Designers, Printers & Suppliers for OMR/ICR forms, Examination Answer Booklets, Confidential and Other Stationery and Total Solution providers for scanning and processing.
- Authorised distributors and Service Centre of Scantron USA for OMR/ICR Scanners and spare parts.

SPS International Ltd.

(Where delivering quality is way of life)



A-111&112, 1st Floor, DDA Sheds, Okhla Industrial Area,
Phase-II, New Delhi-110020
Tel. : (91-11) 2638 3458, 4719 0190
Telefax : (91-11) 4719 0150 Website : www.spsintl.co.in

SPS INTERNATIONAL LIMITED

Regd. Office : 402, Sector-21C, Faridabad-121001

Corporate Office : A-111&112, DDA Sheds, 1st Floor, Okhla Industrial Area, Phase-II, New Delhi-110020

FINANCIAL RESULTS (UNAUDITED) FOR THE QUARTER ENDED ON 31/12/2014

(Rs. in Lac)

Sl. No	PARTICULARS	3 Months ended (31/12/2014)	Preceding 3 months ended (30/09/2014)	Corresponding 3 Months ended (31/12/2013) in the previous year	Year to date figures for current period ended (31/12/2014)	Year to date figures for the previous year ended (31/12/2013)	Previous year ended (31/3/2014)
(Refer Notes Below)		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
PART - I							
1	Income from Operations :						
(a)	Net Sales/ Income from operations (Net of excise duty)	421.73	403.38	488.39	1247.85	753.34	1674.46
(b)	Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (net) :	421.73	403.38	488.39	1247.85	753.34	1674.46
2	Expenses :						
(a)	Cost of material Consumed	212.37	204.23	241.77	582.37	309.22	868.62
(b)	Purchase of stock-in-trade	20.50	23.59	14.33	216.06	207.90	259.40
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	63.34	10.13	51.41	(5.72)	(112.14)	(38.61)
(d)	Employee benefits expense	43.36	54.34	41.83	141.91	84.41	175.58
(e)	Depreciation and amortisation expense	12.31	12.34	15.90	36.63	29.91	88.62
(f)	Other expenses	58.97	79.29	78.25	208.01	145.82	276.14
	Total Expenses :	410.85	383.92	443.49	1179.26	665.12	1629.75
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	10.88	19.46	44.90	68.59	88.22	44.71
4	Other Income	0.00	0.54	8.62	0.71	3.09	15.25
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 + 2)	10.88	20.00	53.52	69.30	91.31	59.96
6	Finance cost	2.58	2.23	3.42	8.64	6.07	13.81
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional items (5-6)	8.30	17.77	50.10	60.66	85.24	46.15

(Contd...2/-)

SPS International Ltd.

8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)	8.30	17.77	50.10	60.66	85.24	46.15
10	Tax expense	2.56	5.49	15.00	18.74	13.65	9.42
11	Net Profit(+)/ Loss(-) from Ordinary Activities after tax (9-10)	5.74	12.28	35.10	41.92	71.59	36.73
12	Extraordinary Item (net of tax expense Rs. Nil)	0.00	0.00	0.00	0.00	1.02	0.00
13	Net profit(+)/ Loss(-) for the period (11-12)	5.74	12.28	35.10	41.92	70.57	36.73
14	Share of profit/(loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit/(loss) after tax, minority interest and share of profit/(loss of associates (13+14+15)	5.74	12.28	35.10	41.92	70.57	36.73
17	Paid-up equity shares capital (Face value of the share shall be indicated)	322.59	322.59	322.59	322.59	322.59	322.59
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	171.80
19	i. Earnings Per Share (before extraordinary items) (of Rs. Nil) not annualised)						
	a) Basic	0.18	0.38	1.09	1.30	2.22	1.14
	b) Diluted	0.18	0.38	1.09	1.30	2.22	1.14
	ii. Earnings Per Share (after extraordinary items) (of Rs. Nil) not annualised)						
	a) Basic	0.18	0.38	1.09	1.30	2.19	1.14
	b) Diluted	0.18	0.38	1.09	1.30	2.19	1.14
Part-II							
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	No. of shares	1853320	1853320	1853320	1853320	1853920	1853320
	Percentage of shareholding	57.45	57.45	57.45	57.45	57.47	57.47
2	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered	0	0	0	0	0	0
	- Number of shares	0	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
	- Percentage of shares (as a% of the total share capital of the company)	0	0	0	0	0	0
	b) Non-encumbered						
	- Number of Shares	1372580	1372580	1372580	1372580	1371980	1372580
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	0	0	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	42.55	42.55	42.55	42.55	42.53	42.53

(Contd...3/-)

SPS International Ltd.:

Particulars		3 months ended 31/12/2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0.00
	Received during the quarter	0.00
	Disposed of during the quarter	0.00
	Remaining unresolved at the end of the quarter	0.00

Notes :

- 1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the company in its meeting held on 14th February 2015.
- 2 Limited review of the above results has been carried out by the Auditors.
- 3 No investor complaint was pending at the beginning and end of the quarter. No complaint was received from any investor during the quarter.
- 4 Provision for Income tax has been made taking into consideration the current prevailing provisions of the law up to date.
- 5 Figures for the previous quarter/year have been re-grouped/re-arranged, wherever necessary.
- 6 There is only one segment for the products of the company.

For SPS International Limited

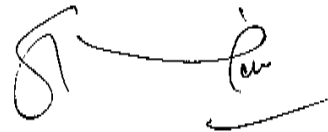
Sd/-

S.K. Jain

Chairman and Managing Director

Place : New Delhi

Dated : 14th February 2015



SUDHIR CHAUDHARY & ASSOCIATES

CHARTERED ACCOUNTANTS

Office : 205, Om Shubham Tower,

Neelam-Bata Road, Faridabad-121001

Phone : 0129-4004429, 4038429, 4039429.

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Email : s.sudhir68@gmail.com, scaff8@gmail.com

Sudhir Chaudhary
B.com FCA DISA

**The Board of Directors
SPS International Limited
A-111 & 112, DDA Sheds
Okhla Industrial Area,
Phase-II,
New Delhi- 110020.**

We have reviewed the accompanying statement of unaudited financial results of **M/s SPS International Limited** for the period ended **31.12.2014** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 provides 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 accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

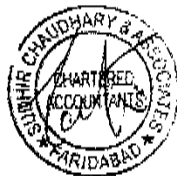
**For SUDHIR CHAUDHARY & ASSOCIATES
CHARTERED ACCOUNTANTS**

Yatin Kumar

YATIN KUMAR (PARTNER)

M. No. 532476

Fr. No. 015222N



PLACE: FARIDABAD

DATE : 14th February, 2015