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# SPS International Ltd.

*(Where delivering quality is way of life)*



- 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.

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

### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30/6/2014

S. No	PARTICULARS	3 MONTHS ENDED (30/6/2014)	3 MONTHS ENDED (31/3/2014)	3 MONTHS ENDED PREVIOUS YEAR (30/6/2013)	YEAR ENDED FIGURES 31/3/2014
		Un audited	Audited	Un audited	Audited
<b>Part-I</b>					
1	Net Sales/ Income from operations	422.74	432.73	451.18	1674.46
	<b>TOTAL (A)</b>	<b>422.74</b>	<b>432.73</b>	<b>451.18</b>	<b>1674.46</b>
2	<b>Total Expenditure :</b>				
(a)	(Increase)/Decrease in stock in trade and work in progress	(79.19)	22.12	58.45	(38.61)
(b)	Consumption of raw materials	165.77	292.63	167.83	868.62
(c)	Purchase of traded goods	171.97	37.17	30.32	259.40
(d)	Employees cost	44.21	49.34	43.45	175.58
(e)	Depreciation	11.98	30.81	14.51	88.62
(f)	Other expenditure	69.75	52.07	78.21	276.14
	<b>TOTAL (B)</b>	<b>384.49</b>	<b>484.14</b>	<b>392.77</b>	<b>1629.75</b>
3	Profit/Loss from Operations before Other Income, Finance cost & Exceptional Items (1-2)	38.25	(51.41)	58.41	44.71
4	Other Income	0.17	3.54	0.04	15.25
5	Profit/Loss before Finance cost & Exceptional Items (3 +4)	38.42	(47.87)	58.45	59.96
6	Finance Cost	3.83	4.32	3.60	13.81
7	Profit/Loss after Finance cost but before Exceptional Items (5-6)	34.59	(52.19)	54.85	46.15
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)	34.59	(52.19)	54.85	46.15
10	Tax expenses	10.68	(19.23)	4.25	9.42
11	Net Profit(+)/ Loss(-) from Ordinary Activities after tax (9-10)	23.91	(32.96)	50.60	36.73
12	Extraordinary Item (net of tax expense Rs Nil)	0.00	0.00	0.33	0.00
13	<b>Net profit(+)/ Loss(-) for the period (11-12)</b>	<b>23.91</b>	<b>(32.96)</b>	<b>50.27</b>	<b>36.73</b>

(Contd...2/-)

# SPS International Ltd.

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14	Share of profit/(loss) of associates	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00
16	<b>Net Profit/(loss) after tax, minority interest and share of profit/(loss of associates (13+14+15))</b>	<b>23.91</b>	<b>(32.96)</b>	<b>50.27</b>	<b>36.73</b>
17	Paid-up equity shares capital (Face value of the share shall be indicated) Rs. 10/- each per share	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
19	Earnings Per Share (EPS)				
(a)	Basic and diluted EPS before Extra- ordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.74	(1.02)	1.57	1.14
(b)	Basic and diluted EPS after Extra- ordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.74	(1.02)	1.56	1.14
<b>Part-II</b>					
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	<b>Public Shareholding</b>				
	No. of shares	1853320	1853320	1853920	1853320
	Percentage of shareholding	57.45	57.45	57.47	57.45
2	<b>Promoters and promoter group shareholding</b>				
a)	Pledged/Encumbered	0.00	0.00	0.00	0.00
	- Number of shares	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00
b)	Non-encumbered				
	- Number of Shares	1372580	1372580	1371980	1372580
	- Percentage of shares (as a % of the total share capital of the company)	42.55	42.55	42.53	42.55
<b>Particulars</b>		<b>3 months ended 30/6/2014</b>			
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
	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		

(Contd...3/-)

# **SPS International Ltd.**

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## **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 12th August 2014.
- 2 Limited review of the above results has been carried out by the Auditors.
- 3 There were no complaints from investors outstanding at the beginning of the quarter and no complaints were received during the quarter ended on 30th June 2014
- 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 Ltd**

**Sd/**

**S.K. Jain**

**(Chairman and Mg. Director)**

**Place : New Delhi**

**Dated : 12th August, 2014**



**SUDHIR CHAUDHARY & ASSOCIATES**

CHARTERED ACCOUNTANTS

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Neelam-Bata Road, Faridabad-121001

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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, A-111 & 112, DDA Sheds, Okhla Industrial Area, Phase-II, New Delhi-110020, for the Quarter ended on 30.06.2014. 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 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 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 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

SUDHIR CHAUDHARY (PARTNER)

M. No. 091302

Fr. No. 015222N

PLACE: FARIDABAD

DATE : 12<sup>th</sup> August, 2014