



# SPS International Ltd.

*(Where delivering quality is way of life)*



ISO: 9001:2008

A-111&112, 1st Floor, DDA Sheds,  
Okhla Industrial Area, Phase-II, New Delhi-110020  
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CIN No. L74140HR1993PLC031900

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## 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

### AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31/03/2015

(Rs. in Lac)

Sl. No	PARTICULARS	3 Months ended (31/03/2015)	Preceding 3 months ended (31/12/2014)	Corresponding 3 Months ended (31/03/2014) in the previous year	Year to date figures for current period ended (31/03/2015)	Year to date figures for the previous year ended (31/03/2014)	Previous year ended (31/3/2014)
(Refer Notes Below)		Audited	Unaudited	Audited	Audited	Audited	Audited
<b>PART - I</b>							
1	<b>Income from Operations :</b>						
(a)	Net Sales/ Income from operations (Net of excise duty)	321.32	421.73	432.73	1569.18	1674.46	1674.46
(b)	Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Income from Operations (net) :</b>	<b>321.32</b>	<b>421.73</b>	<b>432.73</b>	<b>1569.18</b>	<b>1674.46</b>	<b>1674.46</b>
2	<b>Expenses :</b>						
(a)	Cost of material Consumed	206.96	212.37	292.63	789.33	868.62	868.62
(b)	Purchase of stock-in-trade	(50.44)	20.50	37.17	165.62	259.40	259.40
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	8.39	63.34	22.12	2.67	(38.61)	(38.61)
(d)	Employee benefits expense	50.67	43.36	49.34	192.58	175.58	175.58
(e)	Depreciation and amortisation expense	41.33	12.31	30.81	77.96	88.62	88.62
(f)	Other expenses	84.26	58.97	52.07	292.27	276.14	276.14
	<b>Total Expenses :</b>	<b>341.17</b>	<b>410.85</b>	<b>484.14</b>	<b>1520.43</b>	<b>1629.75</b>	<b>1629.75</b>
3	<b>Profit/ (Loss) from operations before other income, finance costs and exceptional Items (1-2)</b>	(19.85)	10.88	(51.41)	48.75	44.71	44.71
4	Other Income	3.35	0.00	3.54	4.06	15.25	15.25
5	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional Items (3 + 4)</b>	<b>(16.50)</b>	<b>10.88</b>	<b>(47.87)</b>	<b>52.81</b>	<b>59.96</b>	<b>59.96</b>
6	Finance cost	3.08	2.58	4.32	11.72	13.81	13.81
7	<b>Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)</b>	<b>(13.42)</b>	<b>8.30</b>	<b>(52.19)</b>	<b>41.09</b>	<b>46.15</b>	<b>46.15</b>

(Contd...2/-)

# SPS International Ltd.

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8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)</b>	<b>(13.42)</b>	<b>8.30</b>	<b>(52.19)</b>	<b>41.09</b>	<b>46.15</b>	<b>46.15</b>
10	Tax expense	(4.85)	2.56	(19.23)	13.90	9.42	9.42
11	<b>Net Profit(+)/ Loss(-) from Ordinary Activities after tax (9-10)</b>	<b>(8.57)</b>	<b>5.74</b>	<b>(32.96)</b>	<b>27.19</b>	<b>36.73</b>	<b>36.73</b>
12	Extraordinary Item (net of tax expense Rs. Nil)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net profit(+)/ Loss(-) for the period (11-12)</b>	<b>(8.57)</b>	<b>5.74</b>	<b>(32.96)</b>	<b>27.19</b>	<b>36.73</b>	<b>36.73</b>
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	<b>Net Profit/(loss) after tax, minority interest and share of profit/(loss of associates (13+14+15)</b>	<b>(8.57)</b>	<b>5.74</b>	<b>(32.96)</b>	<b>27.19</b>	<b>36.73</b>	<b>36.73</b>
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	174.66	171.80	171.80
19	<b>i. Earnings Per Share (before extraordinary items) (of Rs. Nil) not annualised)</b>						
	a) Basic	(0.27)	0.18	(1.02)	0.84	1.14	1.14
	b) Diluted	(0.27)	0.18	(1.02)	0.84	1.14	1.14
	<b>ii. Earnings Per Share (after extraordinary items) (of Rs. Nil) not annualised)</b>						
	a) Basic	(0.27)	0.18	(1.02)	0.84	1.14	1.14
	b) Diluted	(0.27)	0.18	(1.02)	0.84	1.14	1.14
<b>Part-II</b>							
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding						
	No. of shares	1853320	1853320	1853320	1853320	1853320	1853320
	Percentage of shareholding	57.45	57.45	57.45	57.45	57.45	57.45
2	<b>Promoters and promoter group Shareholding</b>						
a)	Pledged/Encumbered		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	1372580	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	42.55	42.55

(Contd...3/-)

	Particulars	3 months ended 31/03/2015
<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

**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 30th May 2015.
- 2 The figures of the quarter ended on 31.3.2015 are the balancing figures between the audited figures in respect of full financial year ended on 31/3/2015 and the published year to year date figures up to the 3rd quarter of the current financial year.
- 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

Place : New Delhi  
Dated : 30th May 2015

Sd/-  
S.K. Jain  
Chairman and Managing Director



**SPS INTERNATIONAL LIMITED**  
**Clause 41 of the Listing Agreement for Companies**

S. No	Standalone Statement of Assets and Liabilities	As at 31st March 2015	As at 31st March 2014
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) ShareCapital	32,259,000	32,259,000
	(b) Reserves and surplus	17,466,255	17,179,954
	(c) Money received against share warrants	-	-
	<b>Sub total - Shareholders' funds</b>	<b>49,725,255</b>	<b>49,438,954</b>
<b>2</b>	<b>Share Application money pending allotment</b>		
<b>3</b>	<b>Minority Interest</b>	-	-
<b>4</b>	<b>Non-current Liabilities</b>		
	(a) Long-term borrowings	237,861	756,049
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	<b>Sub total - Non-current liabilities</b>	<b>237,861</b>	<b>756,049</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short term borrowings	7,437,581	10,640,781
	(b) Trade payables	29,050,095	37,733,052
	(c) Other current liabilities	5,918,133	7,904,345
	(d) Short term provisions	3,866,565	4,053,624
	<b>Sub total - Current liabilities</b>	<b>46,272,374</b>	<b>60,331,802</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>96,235,490</b>	<b>110,526,805</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	27,232,886	35,443,511
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-1,501,881	-1,501,881
	(e) Long term loans and advances	8,808,307	7,001,291
	(f) Other non-current assets	2,760,000	2,760,000
	<b>Sub total - Non-Current Assets</b>	<b>37,299,312</b>	<b>43,702,921</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Current Investments	-	-
	(b) Inventories	16,906,060	17,654,872
	(c) Trade receivables	32,000,604	34,503,297
	(d) Cash and cash equivalents	2,189,416	5,231,826
	(e) Short-term loans and advances	7,840,098	8,862,730
	(f) other current assets	0	571,159
	<b>Sub total - Current Assets</b>	<b>58,936,178</b>	<b>66,823,884</b>
	<b>TOTAL ASSETS</b>	<b>96,235,490</b>	<b>110,526,805</b>

  
**S. K. JAIN**

**(Chairman and Managing Director)**