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# 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  
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Website : www.spsintl.co.in  
CIN No. L74140HR1993PLC031900

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Scanners and spare parts.

## SPS INTERNATIONAL LIMITED

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

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

### FINANCIAL RESULTS (UNAUDITED) FOR THE QUARTER ENDED ON 30/9/2015

(Rs. in Lac)

Sl. No	PARTICULARS	Quarter ended			Half year ended		Year
		30/9/2015 (Unaudited)	30/9/2014 (Unaudited)	30/6/2015 (Unaudited)	30/9/2015 (Unaudited)	30/9/2014 (Unaudited)	31/3/2015 (Audited)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>Part-I</b>							
1	(a) Net Sales/ Income from operations	258.31	403.38	283.45	541.78	826.12	1569.18
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0
	<b>TOTAL (A)</b>	<b>258.31</b>	<b>403.38</b>	<b>283.45</b>	<b>541.76</b>	<b>826.12</b>	<b>1569.18</b>
2	<b>Total Expenditure :</b>						
	(a) (Increase)/Decrease in stock in trade and work in progress	(22.35)	10.13	125.15	102.80	(69.06)	789.33
	(b) Consumption of raw materials	151.49	204.23	11.42	182.91	370.00	165.62
	(c) Purchase of traded goods	14.99	23.59	13.90	28.89	195.56	2.67
	(d) Employees cost	28.74	54.34	25.77	54.51	98.55	192.58
	(e) Depreciation	17.29	12.34	16.81	34.10	24.32	77.96
	(f) Other expenditure	53.90	79.29	69.29	123.19	149.04	292.27
	<b>TOTAL (B)</b>	<b>244.05</b>	<b>383.92</b>	<b>262.34</b>	<b>506.39</b>	<b>768.41</b>	<b>1520.43</b>
3	<b>Profit from Operations before Other Income, Interest &amp; Exceptional Items(1-2)</b>	<b>14.26</b>	<b>19.47</b>	<b>21.11</b>	<b>35.37</b>	<b>57.72</b>	<b>48.75</b>
4	Other Income	0.00	0.54	0.00	0.00	0.71	4.06
5	<b>Profit before Interest &amp; Exceptional Items (3+4)</b>	<b>14.26</b>	<b>20.01</b>	<b>21.11</b>	<b>35.37</b>	<b>58.43</b>	<b>52.81</b>
6	Interest	2.42	2.23	3.75	6.17	6.06	11.72
7	<b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>11.84</b>	<b>17.78</b>	<b>17.36</b>	<b>29.20</b>	<b>52.37</b>	<b>41.09</b>
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>11.84</b>	<b>17.78</b>	<b>17.36</b>	<b>29.20</b>	<b>52.37</b>	<b>41.09</b>
10	Tax expense	3.55	5.49	5.21	8.76	16.17	13.90
11	<b>Net Profit(+)/ Loss(-)from Ordinary Activities after tax(9-10)</b>	<b>8.29</b>	<b>12.28</b>	<b>12.15</b>	<b>20.44</b>	<b>36.19</b>	<b>27.19</b>
12	Extraordinary Item	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net profit(+)/ Loss(-) for the period</b>	<b>8.29</b>	<b>12.28</b>	<b>12.15</b>	<b>20.44</b>	<b>36.19</b>	<b>27.19</b>

(Contd...2/-)

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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>8.29</b>	<b>12.28</b>	<b>12.15</b>	<b>20.44</b>	<b>36.19</b>	<b>27.19</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	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	174.66
19	<b>i. Earnings Per Share (before extraordinary items) (of Rs. Nil) not annualised)</b>						
	a) Basic	0.26	0.38	0.38	0.63	1.12	0.84
	b) Diluted	0.26	0.38	0.38	0.63	1.12	0.84
	<b>ii Earnings Per Share (after extraordinary items) (of Rs. Nil) not annualised)</b>						
	a) Basic	0.26	0.38	0.38	0.63	1.12	0.84
	b) Diluted	0.26	0.38	0.38	0.63	1.12	0.84
<b>Part-II</b>							
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding						
	No. of shares	1852320	1853320	1853320	1852320	1853320	1853320
	Percentage of shareholding	57.42	57.45	57.45	57.42	57.45	57.45
2	Promoters and promoter group shareholding						
a)	Pledged/Encumbered	0	0	0.00	0	0	0.00
	- Number of shares	0	0	0.00	0	0	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0.00	0	0	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0.00	0	0	0.00
b)	Non-encumbered						0.00
	- Number of Shares	1373580	1372580	1372580	1373580	1372580	1372580
	- Percentage of shares (as a % of the total share capital of the company)	42.58	42.55	42.55	42.58	42.55	42.55
	<b>Particulars</b>	<b>3 months ended 30/09/2015</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/-)

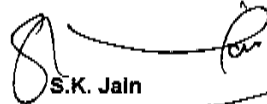
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**Notes :**

- 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 14th November 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 The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- 6 Figures for the previous quarter/year have been re-grouped/re-arranged, wherever necessary.
- 7 There is only one segment for the products of the company.

For SPS International Limited



S.K. Jain

Place : New Delhi  
Dated : 14th November 2015

Chairman and Managing Director

# SPS International Ltd.

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

S. No	Standalone/ Consolidated Statement of Assets and Liabilities	As at (Current half year end) 9/30/2015	As at (Previous half year end) 9/30/2014	As at (Previous year end) 3/31/2015
<b>A</b>	<b>EQUITY AND LIABILITIES</b>			
<b>1</b>	<b>Shareholders' funds</b>			
	(a) Share Capital	32,259,000.00	32,259,000.00	32,259,000
	(b) Reserves and surplus	19,510,255.00	20,799,051.00	17,466,255
	(c) Money received against share warrants	0	0	-
	<b>Sub total - Shareholders' funds</b>	<b>51,769,255.00</b>	<b>53,058,051.00</b>	<b>49,725,255</b>
<b>2</b>	<b>Share Application money pending allotment</b>			
<b>3</b>	<b>Minority Interest</b>	0	0	-
<b>4</b>	<b>Non-current Liabilities</b>			
	(a) Long-term borrowings	500,577.00	999,113.00	237,861
	(b) Deferred tax liabilities (net)	-	953,577.00	-
	(c) Other long-term liabilities	0	0	-
	(d) Long-term provisions	0	0	-
	<b>Sub total - Non-current liabilities</b>	<b>500,577.00</b>	<b>1,952,690.00</b>	<b>237,861</b>
<b>5</b>	<b>Current liabilities</b>			
	(a) Short term borrowings	9,668,107.00	5,750,030.00	7,437,581
	(b) Trade payables	16,125,489.00	32,344,479.00	29,050,095
	(c) Other current liabilities	3,118,737.00	9,680,183.00	5,918,133
	(d) Short term provisions	3,253,272.00	1,909,009.00	3,866,565
	<b>Sub total - Current liabilities</b>	<b>32,165,605.00</b>	<b>49,683,701.00</b>	<b>46,272,374</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>84,435,437.00</b>	<b>104,694,442.00</b>	<b>96,235,490</b>
<b>B</b>	<b>ASSETS</b>			
<b>1</b>	<b>Non-current assets</b>			
	(a) Fixed assets	24,510,022.00	21,678,048.00	27,232,886
	(b) Goodwill on consolidation	0.00	0.00	-
	(c) Non-current investments	0.00	0.00	-
	(d) Deferred tax assets (net)	(1,501,881.00)	0.00	(1,501,881)
	(e) Long term loans and advances	6,261,839.00	6,355,642.00	8,808,307
	(f) Other non-current assets	2,760,000.00	2,760,000.00	2,760,000
	<b>Sub total - Non-Current Assets</b>	<b>32,029,980.00</b>	<b>30,793,690.00</b>	<b>37,299,312</b>
<b>2</b>	<b>Current Assets</b>			
	(a) Current Investments	0.00	0.00	-
	(v) Inventories	10,387,392.00	25,750,587.00	16,906,060
	(c) Trade receivables	30,084,502.00	34,430,572.00	32,000,604
	(d) Cash and cash equivalents	1,648,373.00	5,353,399.00	2,189,416
	(e) Short-term loans and advances	10,285,190.00	8,366,194.00	7,840,098
	(f) other current assets	-	-	-
	<b>Sub total - Current Assets</b>	<b>52,405,457.00</b>	<b>73,900,752.00</b>	<b>58,936,178</b>
	<b>TOTAL ASSETS</b>	<b>84,435,437.00</b>	<b>104,694,442.00</b>	<b>96,235,490</b>

  
**S. K. JAIN**  
 (Chairman and Managing Director)