



ISO: 9001:2008

**SPS International Ltd.**

*(Where delivering quality is way of life)*

CIN No. L74140HR1993PLC031900



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

Designers, Printers & Suppliers for OMR/ICR forms,  
MCQ Answer Sheets, Examination Answer Booklets,  
Confidential and Other Stationery and Total Solution  
providers for scanning and processing of result.

**SPS/SKJ/2017-2018/A-38**

**Dated, 12<sup>th</sup> August 2017**

To  
Department of Corporate Service-Listing  
BSE Limited  
P.J. Towers  
Dalal Street, Mumbai - 400 001

**Dear Sir,**

**Sub: Outcome of Board Meeting (Unaudited Financial Results for the first quarter and three months ended 30<sup>th</sup> June, 2017)**

Pursuant to Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, we enclose herewith unaudited financial results for the first quarter and three months ended 30<sup>th</sup> June, 2017 along with a copy of Limited Review Report by the statutory auditors of the Company. The aforesaid results have been approved and taken on record by the Board of Directors of the Company at their meeting held today i.e. 12<sup>th</sup> August, 2017 which concluded at 04.00 pm.

Copy of the newspaper advertisement will be forwarded to you in due course.

Kindly acknowledge the same.

Thanking you,  
Yours faithfully

**For SPS International Limited**

**S.K. JAIN**  
**(Chairman and Managing Director)**  
**DIN : 00088064**



Encl: As above.



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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

Statement of Standalone Unaudited Results for the Quarter and Three months Ended 30/06/2017

(Rs. In lakh)

Sl. No	PARTICULARS	3 Months ended (30/06/2017)	Preceding 3 months ended (31/3/2017)	Corresponding 3 Months ended (30/06/2016) in the previous year	year to date figures for current period ended 31-03-2017
(Refer Notes Below)		Unaudited	Audited	Unaudited	Audited
<b>PART - I</b>					
1	<b>Income from Operations :</b>				
	(a) Revenue from Operation	292.33	350.14	312.55	1113.11
	(b) Other Income	31.06	9.11	0.00	9.11
	<b>Total Income from Operations (net) :</b>	<b>323.39</b>	<b>359.25</b>	<b>312.55</b>	<b>1122.22</b>
2	<b>Expenses :</b>				
	(a) Cost of material Consumed	191.68	201.66	149.05	537.40
	(b) Purchase of stock-in-trade	14.49	(42.85)	27.06	14.82
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1.31	10.77	(7.10)	15.76
	(d) Employee benefits expense	48.34	71.60	27.66	168.24
	(e) Finance cost	1.73	1.88	2.00	8.42
	(f) Depreciation and amortisation expense	11.05	15.78	11.96	51.44
	(g) Other expenses	139.65	116.31	83.40	311.41
	<b>Total Expenses :</b>	<b>408.25</b>	<b>375.15</b>	<b>294.03</b>	<b>1107.49</b>
3	<b>Profit/ (Loss) before exceptional Items and tax (1-2)</b>	(84.86)	(15.91)	18.52	14.73

(Contd.....2/-)



# SPS International Ltd.

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4	Exceptional Items	0.00	0.00	4.60	0.00
5	<b>Profit(+)/ Loss(-) before tax (3-4)</b>	<b>(84.86)</b>	<b>(15.91)</b>	13.92	<b>14.73</b>
6	Tax expense	0.00	(2.66)	4.18	6.53
7	<b>Net Profit(+)/ Loss(-) after exceptional items and tax (5-6)</b>	<b>(84.86)</b>	<b>(13.25)</b>	<b>9.75</b>	<b>8.20</b>
8	Extraordinary Item (net of tax expense Rs. Nil)	0.00	0.00	0.00	0.00
9	<b>Net profit(+)/ Loss(-) for the period (7-8)</b>	<b>(84.86)</b>	<b>(13.25)</b>	<b>9.75</b>	<b>8.20</b>
10	Share of profit/(loss) of associates	0.00	0.00	0.00	0.00
11	Minority interest	0.00	0.00	0.00	0.00
12	<b>Net Profit/(loss) after tax, minority interest and share of profit/(loss of associates (9+10+11))</b>	<b>(84.86)</b>	<b>(13.25)</b>	<b>9.75</b>	<b>8.20</b>
13	Paid-up equity shares capital (Face value of the share shall be indicated)	322.59	322.59	322.59	322.59
	Face Value	10.00	10.00	10.00	10.00
14	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	202.19
15	<b>i. Earnings Per Share (before extraordinary items) (of Rs. Nil) not annualised)</b>				
	a) Basic	(2.63)	(0.41)	0.30	0.25
	b) Diluted	(2.63)	(0.41)	0.30	0.25
	<b>ii. Earnings Per Share (after extraordinary items) (of Rs. Nil) not annualised)</b>				
	a) Basic	(2.63)	(0.41)	0.30	0.25
	b) Diluted	(2.63)	(0.41)	0.30	0.25

**Notes :**

- 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 2017.
- Limited review of the above results has been carried out by the Auditors.
- Few major contracts being executed by the Company have not been renewed/ allocated in the re-tendering process. This has resulted in decline in the sale/ orders of the company during the present quarter and the revenues/ profits for the coming quarters may also have a bearing due to this.
- No investor complaint was pending at the beginning and end of the quarter. No complaint was received from any investor during the quarter.
- Provision for Income tax has been made taking into consideration the current prevailing provisions of the law up to date.
- Figures for the previous quarter/year have been re-grouped/re-arranged, wherever necessary.
- 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 : 12th August 2017



*(Handwritten signature)*

# SUDHIR CHAUDHARY & ASSOCIATES

CHARTERED ACCOUNTANTS

Office : F-31, Sector-10 DLF, Sector 10-11

Dividing Road, Faridabad

Phone : 0129-2224012,2265031

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



Sudhir Chaudhary

B.com, FCA, DISA

M.No.: 9818865556

## INDEPENDENT AUDITOR'S REVIEW REPORT

To,  
The Board of Directors  
SPS International Limited

We have reviewed the unaudited financial results of **M/s SPS International Limited** for the quarter ended **30.06.2017** which are included in the accompanying "Statement of Standalone Unaudited Financial results for the quarter ended 30.06.2017. The statement has been prepared by the company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 ( "The Listing regulations , 2015") which has been initialed by us for identification purposes. 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) 2410, "Review of Interim Financial Information performed by Independent Auditor of the Entity" 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 statement has not been prepared in accordance with the all applicable Accounting Standards prescribed under Section 133 of Companies Act, 2013, and other recognized accounting practices and policies and has not disclosed the information required to be disclosed in terms Regulation 33 of the Listing Regulations, 2015 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, 2017