



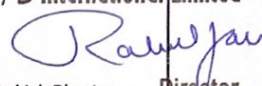
**SPS INTERNATIONAL LIMITED**  
CIN: L74140HR1993PLC031900

Registered Office: 15/1, Ground Floor, Main Mathura Road, Faridabad, Haryana-121003  
Email: [info@spsintl.co.in](mailto:info@spsintl.co.in); Website: [www.spsintl.co.in](http://www.spsintl.co.in);  
Phones: 0129-7117719

| Particulars   | Quarter Ended  |                           |                         | Year ended              |
|---|--|---------------------------|-------------------------|-------------------------|
|   | 30-06-2022<br>(Unaudited)  | 30/06/2021<br>(Unaudited) | 31/03/2022<br>(Audited) | 31/03/2022<br>(Audited) |
| <b>STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED JUNE 30, 2022</b><br>(Rs. in Lacs) |  |                           |                         |                         |
| Name of the Company   | SPS INTERNATIONAL LIMITED  |                           |                         |                         |
| Registered Office   | Plot No. 15/1, Ground Floor, Main Mathura Road, Faridabad, Haryana, 121003 |                           |                         |                         |
| CIN:  | L74140HR1993PLC031900  |                           |                         |                         |
| E-mail ID   | info@spsintl.co.in   |                           |                         |                         |
| Contact No.   | 0129-7117719   |                           |                         |                         |
| I. Revenue from Operations  | -  | 20.00                     | -                       | 77.49                   |
| Interest Income   | -  | -                         | -                       | -                       |
| <b>Total Revenue from Operations</b>  | -  | <b>20.00</b>              | -                       | <b>77.49</b>            |
| Other Income  | 0.19   | 2.50                      | -                       | 52.23                   |
| <b>Total Income</b>   | <b>0.19</b>  | <b>22.50</b>              | -                       | <b>129.72</b>           |
| II. Expenses  |  |                           |                         |                         |
| (i) Cost of material consumed   | -  | -                         | -                       | 31.99                   |
| (ii) Purchases of Stock in Trade  | -  | 31.99                     | -                       | -                       |
| (iii) Changes in inventories of finished goods, work in progress and stock in trade                   | -  | (11.99)                   | -                       | 155.12                  |
| (iv) Employee Benefits Expenses   | 0.30   | 5.15                      | 0.30                    | 4.78                    |
| (v) Finance Cost  | -  | 2.12                      | -                       | 2.87                    |
| (v) Depreciation and Amortisation Expense   | -  | 8.09                      | -                       | 12.15                   |
| (vi) Other Expenses   | 2.76   | 7.94                      | 5.75                    | 149.95                  |
| <b>Total Expenses</b>   | <b>3.06</b>  | <b>43.30</b>              | <b>6.05</b>             | <b>356.86</b>           |
| III. Profit/(Loss) before exceptional items and tax (I-II)  | (2.87)   | (20.80)                   | (6.05)                  | (227.14)                |
| IV. Exceptional Items   |  |                           |                         |                         |
| V. Profit/(Loss) before Tax (III-IV)  | (2.87)   | (20.80)                   | (6.05)                  | (227.14)                |
| VI. Tax Expense:  |  |                           |                         |                         |
| (i) Current Tax   |  |                           |                         | -                       |
| (ii) Deferred Tax (Net)   |  |                           |                         | -                       |
| (iii) Provision for taxation  |  |                           |                         | 0                       |
| VII. Net Profit/(Loss) for the period (V-VI)  | (2.87)   | (20.80)                   | (6.05)                  | (227.14)                |
| VIII. Other Comprehensive Income  |  |                           |                         |                         |
| A. Items that will not be reclassified to profit or loss  |  |                           |                         |                         |
| (i) Reimbursement Gain/(Loss) of the Defined Benefit Plan   |  |                           |                         | -                       |
| (ii) Net Gain on equity Instrument designated at FVOCI for the year                                   |  |                           |                         | -                       |
| (iii) Income tax relating to items that will not be reclassified to profit or loss                    |  |                           |                         | -                       |
| B. Items that will be reclassified to profit or loss.   |  |                           |                         |                         |
| Total other Comprehensive income (A+B)  |  |                           |                         | -                       |
| IX. Total Comprehensive income (VII+VIII)   | (2.87)   | (20.80)                   | (6.05)                  | (227.14)                |
| X. Paid-up Equity Share Capital Equity Shares of(Face   | 423.79   | 322.59                    | 322.59                  | 322.59                  |

For SPS International Limited

  
Director

|   |        |        |   |         |
|---|--------|--------|---|---------|
| Value Rs. 10/-)   |        |        |   |         |
| XI. Reserves as at 31st March   |        |        | -   | (11.06) |
| XII. Earnings Per Share (EPS) on Face Value Rs. 10/-  |        |        |   |         |
| (a) Basic   | (0.07) | (0.64) | (0.19)  | (7.04)  |
| (b) Diluted   | (0.07) | (0.64) | (0.19)  | (7.04)  |
| <b>Notes:</b>   |        |        |   |         |
| 1- The Company is having only one business activity so the segment reporting under Ind AS-108 is not required.  |        |        | For SPS International Limited   |         |
| 2- The Above result were reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 30th July, 2022. The Statutory Auditor of the Company have provided the limited review report for the same. |        |        | <b>For SPS International Limited</b>  |         |
| 3- Figures of previous periods were re-grouped/re-classified wherever necessary to confirm to the periods of current periods.   |        |        |  |         |
| 4- Indian Accounting Standards are applicable on the Company w.e.f 1st April 2017   |        |        | Rahul Jain Director   |         |
| Date : 30.07.2022   |        |        | DIN: 00442109   |         |
| Place : Faridabad   |        |        | Director  |         |



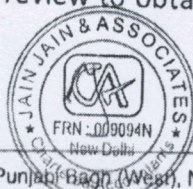
# JAIN JAIN AND ASSOCIATES

Chartered Accountants

Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of SPS International Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended

To  
The Board of Directors  
SPS International Limited  
Plot No. F 6-7, FIT, Sector 57,  
Faridabad, Haryana, 121004

1. We have reviewed the accompanying statement of unaudited standalone financial results of **SPS INTERNATIONAL LIMITED** ("the company") for the quarter ended 30<sup>th</sup> June, 2022 ("the statement") being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. The Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in the Indian Accounting Standards (IND AS) 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the 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



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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.

4. 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 Indian Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Jain Jain & Associates  
Chartered Accountants**

**Yogesh Kumar Jain**  
Partner

**M.No. : 087822**

**FRN: 009094N**

**Place: New Delhi**

**Dated: June 30<sup>th</sup>, 2022**

**UDIN: 22087822ANYCEE9864**

