

S.P. CAPITAL FINANCING LTD  
CIN: L74140MH1983PLC029494

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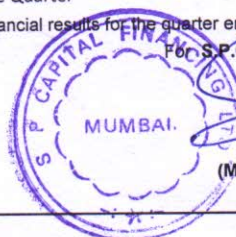
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTH ENDED 31ST DECEMBER, 2017

Statement of Consolidated Unaudited Results for the Quarter Ended 31st December 2017.

		Rs. In Lakh					
Sr. NO.	Particulars	Quarter Ended			Nine Month Ended		Year ended 31.03.2017 Audited
		31.12.2017 Unaudited	30.09.2017 Unaudited	31.12.2016 Unaudited	31.12.2017 Unaudited	31.12.2016 Unaudited	
1	<b>Income from operations</b>						
	(a) Net Sales/ Income from Operations	35.68	78.15	20.43	174.82	102.65	153.32
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income From operation</b>	35.68	78.15	20.43	174.82	102.65	153.32
2	<b>Expenses</b>						
	(a) Cost of Materials consumed	-	-	-	-	-	-
	(b) Purchase of Stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	5.12	3.30	4.30	11.05	9.22	14.46
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Other Expenses	25.85	70.03	8.84	147.55	71.82	108.99
3	<b>Total expenses</b>	30.97	73.33	13.14	158.60	81.04	123.45
	Profit / (Loss) from Operations before other Income, finance costs & Exceptional Items ( 1- 2)	4.71	4.82	7.29	16.22	21.61	29.87
4	<b>Other Income</b>	0.04	0.03	0.03	0.61	0.13	0.13
5	Profit / (Loss) from ordinary activities before finance costs & Exceptional Items ( 3+4)	4.75	4.85	7.32	16.83	21.74	30.00
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items ( 5+6)	4.75	4.85	7.32	16.83	21.74	30.00
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	4.75	4.85	7.32	16.83	21.74	30.00
10	Tax Expenses	(2.00)	-	2.00	-	4.00	9.65
11	Profit / (Loss) from ordinary activities after tax (9-10)	6.75	4.85	5.32	16.83	17.74	20.35
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	6.75	4.85	5.32	16.83	17.74	20.35
14	Share of Profit / (Loss) of associates	-	(0.07)	(0.39)	-	(1.43)	0.35
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates ( 13+14+15)	6.75	4.78	4.93	16.83	16.31	20.70
17	Paid up equity share capital (Face Value of Share Rs.10/-)	601.22	601.22	601.22	601.22	601.22	601.22
18	Reserve (Excluding Revaluation Reserves.)	-	-	-	-	-	971.30
19	i) Earnings per share (before extraordinary items)(of Rs.10/- each)(not annualised)						
	a) Basic	0.11	0.08	0.08	0.28	0.27	0.34
	b) Diluted	0.11	0.08	0.08	0.28	0.27	0.34
	ii) Earnings per share (after extraordinary items)(of Rs.10/- each)(not annualised)						
	a) Basic	0.11	0.08	0.08	0.28	0.27	0.34
	b) Diluted	0.11	0.08	0.08	0.28	0.27	0.34

NOTES :

- The above is detailed format of Statement of Standalone and Consolidated financial results filed under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The detailed financial results and this extract were reviewed by the Audit Committee on 17th January, 2018 and approved by the Board of Directors of the Company at its meeting held on 17th January, 2018. The full format of the Statement of Standalone and Consolidated financial results are available on the Company' website www.spcapital.in and in (BSE Limited (www.bseindia.com)
- Provision for taxation includes provision for Current tax.
- There are no exceptional/extraordinary items during the quarter ended 31st December, 2017
- Our Company is one of RBI registered NBFC and thus implementation of Ind AS is not applicable for the Quarter.
- Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter
- The statutory Auditors have carried out a limited review of the above financial results for the quarter ended 31st December, 2017.



S.P. JAIN

(MANAGING DIRECTOR)

DIN NO: 00004402

MUMBAI

17th January, 2018.