

**S.P. CAPITAL FINANCING LTD**

CIN: L74140MH1983PLC029494

Regd Off : 908 Dalamal Tower, 211, Nariman Point, Mumbai - 400 021.

Phone: 40372424 Website: www.spcapital.in, E-mail : spcapitalfin@gmail.com

**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2018.**

		Rs. In Lakhs					
Sr. NO.	Particulars	STANDALONE				CONSOLIDATED	
		Quarter Ended		Year Ended		Year Ended	
		31.03.2018 Audited	31.12.2017 Unaudited	31.03.2017 Audited	31.03.2018 Audited	31.03.2017 Audited	31.03.2017 Audited
1	Income from operations						
	(a) Net Sales/ Income from Operations	3.65	35.68	50.67	178.47	153.32	178.47
	(b) Other income	39.56	0.04	-	40.17	0.13	40.17
	<b>Total Income From Operation</b>	<b>43.21</b>	<b>35.72</b>	<b>50.67</b>	<b>218.64</b>	<b>153.45</b>	<b>218.64</b>
2	Expenses						
	(a) Cost of Share Sold	1.37	24.34	36.00	141.50	95.75	141.50
	(b) Employee benefits expenses	9.77	5.12	5.24	20.82	14.46	20.82
	(c) Depreciation and amortisation expenses	-	-	-	-	-	-
	(d) Other Expenses	7.30	1.51	1.17	14.72	13.24	14.82
	<b>Total expenses</b>	<b>18.44</b>	<b>30.97</b>	<b>42.41</b>	<b>177.04</b>	<b>123.45</b>	<b>177.14</b>
3	Profit / (Loss) before exceptional and extraordinary items and tax ( 1-2)	24.77	4.75	8.26	41.60	30.00	41.50
4	Exceptional Items	-	-	-	-	-	-
5	Profit / (Loss) before extraordinary items and tax ( 3-4)	24.77	4.75	8.26	41.60	30.00	41.50
6	Extraordinary items	-	-	-	-	-	-
7	Profit / (Loss) before tax(5-6)	24.77	4.75	8.26	41.60	30.00	41.50
8	Tax Expenses	10.36	(2.00)	5.65	10.36	9.65	10.36
9	Net Profit / (Loss) for the period from continuing operations(7-8)	14.41	6.75	2.61	31.24	20.35	31.14
10	Profit / (Loss) from discontinuing operations before tax	-	-	-	-	-	-
11	Tax expense of discontinuing operations	-	-	-	-	-	-
12	Net Profit / (Loss) for the period (9-10-11)	14.41	6.75	2.61	31.24	20.35	31.14
13	Paid up equity share capital (Face Value of Share Rs.10/-)	601.22	601.22	601.22	601.22	601.22	601.22
14	Reserve (Excluding Revaluation Reserves.)				652.93	621.69	1,002.44
15	i) Earnings per share (of Rs.10/- each) (not annualised)						
	a) Basic	0.24	0.11	0.04	0.52	0.34	0.52
	b) Diluted	0.24	0.11	0.04	0.52	0.34	0.52

**NOTES :**

- These financial results for the year ended 31st march, 2018 have been audited by statutory auditors of the company and reviewed by the audit committee and approved by the board of directors at their respective meetings held on 30th May 2018.
- There are no exceptional/extraordinary items during the quarter ended 31st March, 2018
- 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
- Figures for the previous period/year have been regrouped, wherever necessary.

For S.P.CAPITAL FINANCING LIMITED

*M S Jain*

MEENA S JAIN  
DIRECTOR

DIN NO: 00004413



Place: MUMBAI

Date: 30th May, 2018.

**P. CAPITAL FINANCING LIMITED**  
**BALANCE SHEET AS AT 31ST MARCH' 2018**

(Rs in Lakhs)

PARTICULARS	STANDALONE		CONSOLIDATED	
	As at March' 2018	As at March' 2017	As at March' 2018	As at March' 2017
<b>I. EQUITY AND LIABILITIES</b>				
<b>(1) Shareholders' funds</b>				
(a) Share capital	601.22	601.22	601.22	601.22
(b) Reserves and surplus	652.93	621.69	1,002.44	971.30
	<b>1,254.15</b>	<b>1,222.91</b>	<b>1,603.66</b>	<b>1,572.52</b>
<b>(2) Current liabilities</b>				
(a) Other current liabilities	2.47	2.55	2.47	2.55
(b) Short-term provisions	19.42	18.38	19.42	18.38
	<b>21.89</b>	<b>20.93</b>	<b>21.89</b>	<b>20.93</b>
<b>TOTAL</b>	<b>1,276.04</b>	<b>1,243.84</b>	<b>1,625.55</b>	<b>1,593.45</b>
<b>II. ASSETS</b>				
<b>(1) Non-current assets</b>				
(a) Fixed assets-Tangible assets	25.11	25.11	25.11	25.11
(b) Non Current Investments	132.21	172.21	481.72	521.82
(c) Other non-current assets	100.27	100.27	100.27	100.27
	<b>257.59</b>	<b>297.59</b>	<b>607.10</b>	<b>647.20</b>
<b>(2) Current assets</b>				
(a) Inventories	1.61	13.08	1.61	13.08
(b) Cash and cash equivalents	403.39	526.02	403.39	526.02
(c) Short Term Loans & Advances	613.45	407.15	613.45	407.15
	<b>1,018.45</b>	<b>946.25</b>	<b>1,018.45</b>	<b>946.25</b>
<b>TOTAL</b>	<b>1,276.04</b>	<b>1,243.84</b>	<b>1,625.55</b>	<b>1,593.45</b>

*M.S. Jain*

