

## S.P. CAPITAL FINANCING LTD

CIN: L74140MH1983PLC029494

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## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2018.

Rs. In Lakhs

Sr. NO.	Particulars	STANDALONE				CONSOLIDATED			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		30.06.2018 Unaudited	31.03.2018 Unaudited	30.06.2017 Unaudited	31.03.2018 Audited	30.06.2018 Unaudited	31.03.2018 Unaudited	30.06.2017 Unaudited	31.03.2018 Audited
1	Income from operations								
	(a) Net Sales/ Income from Operations	61.06	3.65	52.65	178.47	61.06	3.65	52.65	178.47
	(b) Other income	-	39.56	8.88	40.17	-	39.56	8.95	40.17
	<b>Total Income From Operation</b>	<b>61.06</b>	<b>43.21</b>	<b>61.53</b>	<b>218.64</b>	<b>61.06</b>	<b>43.21</b>	<b>61.60</b>	<b>218.64</b>
2	Expenses								
	(a) Cost of Materials consumed	-	-	-	-	-	-	-	-
	(b) Purchase of Stock-in-trade	45.97	1.37	47.00	141.50	45.97	1.37	47.00	141.50
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-trade	-	-	-	-	-	-	-	-
	(d) Employee benefits expenses	3.50	9.77	2.63	20.82	3.50	9.77	2.63	20.82
	(e) Depreciation and amortisation expenses	-	-	-	-	-	-	-	-
	(f) Other Expenses	6.20	7.30	4.67	14.72	6.35	7.40	4.67	14.82
	<b>Total expenses</b>	<b>55.67</b>	<b>18.44</b>	<b>54.30</b>	<b>177.04</b>	<b>55.82</b>	<b>18.54</b>	<b>54.30</b>	<b>177.14</b>
3	Profit / (Loss) before exceptional and extraordinary items and tax ( 1-2)	5.39	24.77	7.23	41.60	5.24	24.67	7.30	41.50
4	Exceptional Items	-	-	-	-	-	-	-	-
5	Profit / (Loss) before extraordinary items and tax ( 3-4)	5.39	24.77	7.23	41.60	5.24	24.67	7.30	41.50
6	Extraordinary items	-	-	-	-	-	-	-	-
7	Profit / (Loss) before tax(5-6)	5.39	24.77	7.23	41.60	5.24	24.67	7.30	41.50
8	Tax Expenses	1.50	10.36	2.00	10.36	1.50	10.36	2.00	10.36
9	Net Profit / (Loss) for the period from continuing operations(7-8)	3.89	14.41	5.23	31.24	3.74	14.31	5.30	31.14
10	Profit / (Loss) from discontinuing operations before tax	-	-	-	-	-	-	-	-
11	Tax expense of discontinuing operations	-	-	-	-	-	-	-	-
12	Net Profit / (Loss) for the period before minority interest(9-10-11)	3.89	14.41	5.23	31.24	3.74	14.31	5.30	31.14
	Share of Profit(Loss) of associates	-	-	-	-	-	-	-	-
	Profit/(Loss) of minority interest	-	-	-	-	-	-	-	-
	<b>Net Profit / (Loss) for the period</b>	<b>3.89</b>	<b>14.41</b>	<b>5.23</b>	<b>31.24</b>	<b>3.74</b>	<b>14.31</b>	<b>5.30</b>	<b>31.14</b>
13	Paid up equity share capital (Face Value of Share Rs.10/-)	601.22	601.22	601.22	601.22	601.22	601.22	601.22	601.22
14	Reserve (Excluding Revaluation Reserves.)	-	-	-	652.93	-	-	-	1,002.44
15	i) Earnings per share (before extraordinary items)(of Rs.10/- each) (not annualised)								
	a) Basic	0.06	0.24	0.09	0.52	0.06	0.24	0.09	0.52
	b) Diluted	0.06	0.24	0.09	0.52	0.06	0.24	0.09	0.52
	ii) Earnings per share (after extraordinary items)(of Rs.10/- each) (not annualised)								
	a) Basic	0.06	0.24	0.09	0.52	0.06	0.24	0.09	0.52
	b) Diluted	0.06	0.24	0.09	0.52	0.06	0.24	0.09	0.52

## NOTES :

- The statutory Auditors have carried out a limited review of the above financial results for the quarter ended 30th June, 2018.
- There are no exceptional/extraordinary items during the quarter ended 30th June, 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.
- 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 were reviewed by the Audit Committee on 30th July, 2018 and approved by the Board of Directors of the Company at its meeting held on 30th July, 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)



For S.P.CAPITAL FINANCING LIMITED

S.P.JAIN

(MANAGING DIRECTOR)

DIN NO: 00004402

MUMBAI  
30th July, 2018.