

S.P. CAPITAL FINANCING LTD  
CIN: L74140MH1983PLC029494

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2016

Statement of Consolidated Unaudited Results for the Quarter and Six Months Ended 30th September 2016.

Rs. In Lakhs

Sr. NO.	Particulars	Quarter Ended 30th September			Half Year Ended 30th September		Year ended 31st March
		30.09.2016 Unaudited	30.06.2016 Unaudited	30.09.2015 Unaudited	30.09.2016 Unaudited	30.09.2015 Unaudited	2016 Audited
		1	Income from operations	23.72	58.58	103.97	82.89
2	Expenses						
	a) Employees cost	3.33	3.10	5.13	6.43	14.10	12.26
	b) Depreciation	-	-	-	-	-	-
	c) Other Expenditure	16.44	46.71	100.91	63.15	170.06	251.73
3	<b>Total expenses.</b>	<b>19.77</b>	<b>49.81</b>	<b>106.04</b>	<b>69.58</b>	<b>184.16</b>	<b>263.99</b>
	Profit from Operations before other Income, Interest & Exceptional Items ( 1- 2)	3.95	8.77	(2.07)	13.31	(3.19)	13.17
4	<b>Other Income</b>	-	0.68	0.45	0.10	0.56	1.95
5	Profit before Interest Exceptional Items ( 3 + 4)	3.95	9.45	(1.62)	13.41	(2.63)	15.12
6	Interest	-	-	-	-	-	-
7	Profit before Exceptional Items ( 5 - 6)	3.95	9.45	(1.62)	13.41	(2.63)	15.12
8	Exceptional Items	-	-	-	-	-	-
9	Profit from ordinary Activities before tax(7+8)	3.95	9.45	(1.62)	13.41	(2.63)	15.12
10	Tax Expenses	1.00	3.00	-	4.00	1.00	4.35
11	Net Profit, from ordinary Activities after tax(9-10)	2.95	6.45	(1.62)	9.41	(3.63)	10.77
12	Paid up equity share capital (Face Value of Share Rs.10/-)	601.22	601.22	601.22	601.22	601.22	601.22
13	Reserve (Excluding Revaluation Reserves.)	-	-	-	-	-	601.94
14	Basic & diluted Earnings per share (Rs) before and after extraordinary items(not annualised)	0.05	0.11	(0.03)	0.16	(0.06)	0.18

**NOTES :**

- The above is detailed format of Statement of Consolidated financial results filed under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly financial results are available on the Company' website www.spcapital.in and in (BSE Limited (www.bseindia.com))
- The Company has adopted Indian Accounting Standards ('IND AS') notified by the Ministry of Corporate Affairs with effect from 1st April, 2016. Accordingly, the Standalone and Consolidated financial results for the quarters ended 30th September 2016 and for the previous year ended 31st March, 2016 are in compliance with IND AS and other accounting principles generally accepted in india.
- The financial result for the quarter ended 30th September 2016 has been presented based on the information compiled by the management after making the necessary adjustments to give a true and fair view of the results in accordance with IND-AS. This has not been audited or reviewed by the auditors.
- Provision for taxation includes provision for Current tax.
- There are no exceptional/extraordinary items during the quarter ended 30th September, 2016.

By Order of the Board  
For S.P.CAPITAL FINANCING LIMITED



Sureshchand P Jain  
Managing Director  
DIN NO: 00004402

MUMBAI  
3rd November 2016