

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

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

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

Rs. In Lakhs

Particulars	Quarter Ended		Nine Month Ended		Year ended	
	31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I. Revenue from Operations	35.68	78.15	20.43	174.82	102.65	153.32
II. Other Income	0.04	0.03	0.03	0.61	0.13	0.13
III. Total Revenue (I+II)	35.72	78.18	20.46	175.43	102.78	153.45
IV. Expenses						
Cost of Materials consumed	-	-	-	-	-	-
Purchase of Stock-in-trade	-	-	-	-	-	-
Changes in inventories of finished goods work-in-progress and Stock-in-trade	-	-	-	-	-	-
Employee benefits expense finance Cost	5.12	3.30	4.30	11.05	9.22	14.46
Depreciation and amortisation expense	-	-	-	-	-	-
Other Expenses	25.85	70.03	8.84	147.55	71.82	108.99
Total expenses	30.97	73.33	13.14	158.60	81.04	123.45
V.Profit before exceptional and extraordinary items and tax (III - IV)	4.75	4.85	7.32	16.83	21.74	30.00
VI. Exceptional items	-	-	-	-	-	-
VII.Profit before extraordinary items and tax (V-VI)	4.75	4.85	7.32	16.83	21.74	30.00
VIII. Extraordinary Items	-	-	-	-	-	-
IX.Profit tax (VII-VIII)	4.75	4.85	7.32	16.83	21.74	30.00
X.Tax Expense:						
(1) Current tax	(2.00)	-	-	-	4.00	9.65
(2) Deferred tax	-	-	-	-	-	-
XI.Profit / (Loss) for the period from continuing operations(IX-X)	6.75	4.85	7.32	16.83	17.74	20.35
XII.Profit / (Loss) from discontinuing operations	-	-	-	-	-	-
XIII.Tax expense of discontinuing operations	-	-	-	-	-	-
XIV.Profit / (Loss) from discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV.Profit / (Loss) for the period (XI+XIV)	6.75	4.85	7.32	16.83	17.74	20.35
XVI.Earnings Per equity share:						
(1) Basic	0.11	0.08	0.12	0.28	0.30	0.34
(2) Diluted	0.11	0.08	0.12	0.28	0.30	0.34

NOTES :

- 1) The above financial results have been reviewed and recommended by the Audit Committee and taken on record at the meeting of the Board of Directors held on 17th January,2018.
- 2) The statutory Auditors have carried out a limited review of the above financial results for the quarter ended 31st December, 2017
- 3) Figures for the previous period/year have been regrouped, wherever necessary.
- 4) There are no investors complaint pending on date. Complaints received and disposed off during the quarter were none
- 5) Provision for taxation includes provision for Current tax.
- 6) There are no exceptional/extraordinary items during the quarter ended 31st December, 2017
- 7) Our Company is one of RBI registered NBFC and thus implementation of Ind AS is not applicable for the Quarter.
- 8) Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter

MUMBAI
17th January, 2018.



For S.P. CAPITAL FINANCING LIMITED

S.P. JAIN

S.P.JAIN
(MANAGING DIRECTOR)

DIN NO: 00004402