

S.P. CAPITAL FINANCING LTD
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTH ENDED 31ST DECEMBER, 2018

STATEMENT OF STANDALONE AND CONSOLIDATED UNAUDITED RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2018.

		Rs. In Lakhs											
Sr. NO.	Particulars	STANDALONE						CONSOLIDATED					
		Quarter Ended			Nine Month Ended			Quarter Ended			Nine Month Ended		
		31.12.2018 Unaudited	30.09.2018 Unaudited	31.12.2017 Unaudited	31.12.2018 Unaudited	31.12.2017 Unaudited	31.03.2018 Audited	31.12.2018 Unaudited	30.09.2018 Unaudited	31.12.2017 Unaudited	31.12.2018 Unaudited	31.12.2017 Unaudited	31.03.2018 Audited
1	Income from operations												
	(a) Net Sales/ Income from Operations	66.77	86.41	35.68	214.24	174.82	178.47	66.77	86.41	35.68	214.24	174.82	178.47
	(b) Other income	0.02	0.02	0.04	0.04	0.61	40.17	0.02	0.02	0.04	0.04	0.61	40.17
	Total Income From Operation	66.79	86.43	35.72	214.28	175.43	218.64	66.79	86.43	35.72	214.28	175.43	218.64
2	Expenses												
	(a) Cost of Materials consumed	-	-	-	-	-	-	-	-	-	-	-	-
	(b) Purchase of Stock-in-trade	53.57	70.67	24.34	170.21	140.13	141.50	53.57	70.67	24.34	170.21	140.13	141.50
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-trade	-	-	-	-	-	-	-	-	-	-	-	-
	(d) Employee benefits expenses	5.74	3.70	5.12	12.94	11.05	20.82	5.74	3.70	5.12	12.94	11.05	20.82
	(e) Depreciation and amortisation expenses	-	-	-	-	-	-	-	-	-	-	-	-
	(f) Other Expenses	4.43	6.82	1.51	17.45	7.42	14.72	4.51	6.92	1.51	17.78	7.42	14.82
	Total expenses	63.74	81.19	30.97	200.60	158.60	177.04	63.82	81.29	30.97	200.93	158.60	177.14
3	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	3.05	5.24	4.75	13.68	16.83	41.60	2.97	5.14	4.75	13.35	16.83	41.50
4	Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-
5	Profit / (Loss) before extraordinary items and tax (3-4)	3.05	5.24	4.75	13.68	16.83	41.60	2.97	5.14	4.75	13.35	16.83	41.50
6	Extraordinary items	-	-	-	-	-	-	-	-	-	-	-	-
7	Profit / (Loss) before tax(5-6)	3.05	5.24	4.75	13.68	16.83	41.60	2.97	5.14	4.75	13.35	16.83	41.50
8	Tax Expenses	2.50	-	(2.00)	4.00	-	10.36	2.50	-	(2.00)	4.00	-	10.36
9	Net Profit / (Loss) for the period from continuing operations(7-8)	0.55	5.24	6.75	9.68	16.83	31.24	0.47	5.14	6.75	9.35	16.83	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)	0.55	5.24	6.75	9.68	16.83	31.24	0.47	5.14	6.75	9.35	16.83	31.14
	Share of Profit(Loss) of associates	-	-	-	-	-	-	-	-	-	-	-	-
	Profit/(Loss) of minority interest	-	-	-	-	-	-	-	-	-	-	-	-
	Net Profit / (Loss) for the period	0.55	5.24	6.75	9.68	16.83	31.24	0.47	5.14	6.75	9.35	16.83	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	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	0.01	0.09	0.11	0.16	0.28	0.52	0.01	0.09	0.11	0.16	0.28	0.52
	b) Diluted	0.01	0.09	0.11	0.16	0.28	0.52	0.01	0.09	0.11	0.16	0.28	0.52
16	ii) Earnings per share (after extraordinary items)(of Rs.10/- each) (not annualised)												
	a) Basic	0.01	0.09	0.11	0.16	0.28	0.52	0.01	0.09	0.11	0.16	0.28	0.52
	b) Diluted	0.01	0.09	0.11	0.16	0.28	0.52	0.01	0.09	0.11	0.16	0.28	0.52

NOTES :

- The statutory Auditors have carried out a limited review of the above financial results for the quarter ended 31st December, 2018.
- There are no exceptional/extraordinary items during the quarter ended 31st December, 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 31st January, 2019 and approved by the Board of Directors of the Company at its meeting held on 31st January, 2019. 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))

MUMBAI
31st January, 2019.



S.P. CAPITAL FINANCING LIMITED

S.P. JAIN
(MANAGING DIRECTOR)
DIN NO: 00004402