SSPDL LIMITED

Regd Office: No.8-2-595/3/6, Eden Gardens Road No.10, Banjara Hills, Hyderabad - 500 034.

UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2011

| | · | QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2011 , STANDALONE (Rs in Lakhs) | | | | |
|---------|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-------------------|-----------------------------|------------------------|-------------------------|
| SI.No. | | 3 months ended | | 6 Months ended | | Year Ended |
| | | 30-09-2011 | | | 30-09-2011 30-09-2010 | |
| OI.ITO. | . II reduction | UN-AUDITED | UN-AUDITED | UN-AUDITED | UN-AUDITED | 31-03-2011 AUDITED |
| 1 | Income from Operations | | | | | |
| | a) Net Sales / Income from Operations | 188.54 | 552.80 | 622.56 | 2,512.37 | 3,684.75 |
| | b) Other Operating Income | 8.80 | 9.79 | 15.40 | 18.82 | 185.09 |
| | Sub Total [1 (a) + (b)] | 197.34 | 562.59 | 637.97 | 2,531.19 | 3,869.84 |
| 2 | Expenditure | 304.51 | 540.62 | 883.50 | 1,380.98 | 2,535.22 |
| | a) Works Cost | | | 1 | · · | 225.28 |
| | b) Employees Cost | 46.19 | 40.92 | 85.18 | 142.83 | |
| | c) Depreciation | 3.98 | 2.49 | 7.90 | 11.45 | 19.96 |
| | d) Other Expenditure | 43.22 | 70.82 | 91.35 | 133.49 | 470.57 |
| | Total [2 (a) to (d)] | 397.89 | 654.85 | 1,067.94 | 1,668.75 | 3,251.03 |
| 3 4 | Profit/(Loss) from Operation before Other Income, interest,and Exceptional Items (1-2) Other Income | (200.55) | (92.26) | (429.97) | 862.44 | 618.81 |
| 4 | a) Interest Earned | 60.45 | 29.12 | 122.65 | 40.91 | 145.46 |
| | b) Other Income | | 9.24 | - | 140.20 | 40.43 |
| _ | Sub Total [4 (a)+(b)] | 60.45 | 38.36 | 122.65 | 181.11 | 185.89 |
| 5 6 | Profit/(Loss) before Interest and Exceptional Itmes (3+4) Interest | (140.10) 60.36 | (53.90) 105.01 | (307.32) 117.49 | 1,043.55 267.43 | 804.70 443.43 |
| 7 | Profit/(Loss) after Interest but before Execeptional Items (5-6) | (200.46) | (158.91) | (424.81) | 776.12 | 361.26 |
| 8 9 | Exceptional Items Profit / (Loss) from Ordinary Activities before tax (7-8) | (200.46) | - (158.91) | - (424.81) | 776.12 | 361.26 |
| 10 | Provision for Taxation : - Current Tax | _ | 262.38 | - | 266.31 | 206.62 |
| | - Deferred Tax - Release /(Charge) - MAT Credit availement | 171.15 - | 28.59 (156.99) | 95.11 - | 332.51 (156.99) | 127.60 (124.27 |
| 11 | Net Profit/(Loss) from Ordinary Activities after tax (9-10) | (29.30) | (187.50) | (329.70) | 443.61 | 233.67 |
| 12 | Extraordinary Items (Net of Tax Expenses - Nil) | - | 426.38 | <u>-</u> | 426.38 | 376.73 |
| 13 | Net Profit/(Loss) for the period (11+12) | (29.30) | 238.88 | (329.70) | 869.99 | 610.40 |
| 14 | Share of Profit/(Loss) transferred to Minority | NA | NA | NA | NA | NA |
| 15 | Share of Profit/(Loss) of Associates(Net) | NA | NA | NA | NA | NA |
| 16 | Net Profit/(Loss) for the period/ year | (29.30) | 238.88 | (329.70) | 869.99 | 610.40 |
| 17 | Paidup Equity Share Capital (Face value per share Rs.10/-) | 1,292.93 | 1,292.93 | 1,292.93 | 1,292.93 | 1,292.93 |
| 18 | Reserves Excl. Revaluation Reserves as per Balance Sheet of previous accounting year | - | - | - | | 5,412.46 |
| 19 | Earning Per Share before extradinary items/Basic /Rupees | (0.23) | (1.45) | (2.55) | 3.43 | 1.81 |
| | Earning Per Share before extradinary Diluted/Rupees | (0.23) | (1.45) | (2.55) | 3.43 | 1.81 |
| | Earning Per Share after extradinary items/Basic /Rupees | (0.23) | 1.85 | (2.55) | 6.73 | 4.72 |
| | Earning Per Share after extradinary Diluted/Rupees | (0.23) | 1.85 | (2.55) | 6.73 | 4.72 |
| 20 | Public Shareholding | , i | | | | |
| | - Number of Shares | 5,935,209 | 6,047,163 | 5,935,209 | 6,047,163 | 5,935,209 |
| | - Percentage of Shareholding | 45.91 | 46.77 | 45.91 | 46.77 | 45.91 |
| 21 | Promoters and promoter group Shareholding | | | | | |
| | a) Pledged/Encumbered | | | | | |
| | - Number of shares | 150,000 | 2,585,850 | 150,000 | 2,585,850 | 2,585,850 |
| | - Percentage of shares | 2.14 | 37.57 | 2.14 | 37.57 | 36.97 |
| | (as a% of the total shareholding of promoter and promoter group) | [| | | | |
| | - Percentage of shares | 1.16 | 20.00 | 1.16 | 20.00 | 20.00 |
| | (as a % of the total share capital of the company) | | | | | |
| | b) Non Encumbered | | | | | |
| | - Number of shares | 6,844,041 | 4,296,237 | 6,844,041 | 4,296,237 | 4,408,191 |
| | - Percentage of shares | 97.86 | 62.43 | 97.86 | 62.43 | 63.03 |
| | (as a% of the total shareholding of promoter and promoter group) | 1 | | | | |
| | - Percentage of shares | 52.93 | 33.23 | 52.93 | 33.23 | 34.09 |
| | (as a % of the total share capital of the company) | | | | | |

Notes :

- The above un-audited and audited results were reviewed by the audit committee and approved and taken on record by the board meetings at their respective board held on 12th November, 2011. The Statutory Auditors carried out a limited review on the above un-audited financial results.
- 2 The company's operation consists of construction/project activities and there are no other reportable segments as per AS-17.
- 3 Construction Contracts Income is recognized as per AS-7.
- 4 Status of Shareholders complaints / grivances for the quarter ended 30th September 2011 : Pending ing of the quarter - NIL, Received during the quarter - NIL, Resolved during the quarter - NIL, Unresolved at the end of the quarter L. NIL, Previous period figures have been regrouped / rearranged wherever considered necessary to conform to the current
- 5 Previous period figures have been regrouped / rearranged wherever considered necessary to
- 6 The standalone unaudited financial results for the quarter ended on 30th September, 2011
- The Pledge on 25,85,850 shares held by Promoters are released in the month of August, 20

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s website at www.sspdl.com

For SSPDL Limited

Place: Hyderabad Date: 12th November, 2011 Prakash Challa Managing Director

SSPDL LIMITED

Regd. Office : No.8-2-595/3/6, Eden Gardens, Road No.10, Banjara Hills, Hyderabad - 500 034.

| STATEMENT OF ASSETS AND LIABILITIES | | | | | | | |
|-------------------------------------------------------------|------------------|------------|--|--|--|--|--|
| | STANDALONE | | | | | | |
| PARTICULARS | 30-09-2011 | 30-09-2010 | | | | | |
| 1. SHAREHOLDERS' FUNDS | | | | | | | |
| A. Capital | 1,292.93 | 1,292.93 | | | | | |
| B. Reserves and Surplus | 5,082.76 | 5,696.70 | | | | | |
| 2. MINORITY INTEREST | - | - | | | | | |
| 3. LOAN FUNDS | 2,224.95 | 1,787.99 | | | | | |
| 4. DEFERRED TAX LIABILITY | | 7.51 | | | | | |
| TOTAL | 8,600.64 | 8,785.13 | | | | | |
| 1. FIXED ASSETS | 112.27 | 120.42 | | | | | |
| 2. INVESTMENTS | 2,472.64 | 1,819.86 | | | | | |
| 3. PRE-OPERATIVE EXPENDITURES | - | | | | | | |
| 4. DEFERRED TAX ASSET | 169.15 | | | | | | |
| 5. CURRENT ASSETS,LOANS AND ADVANCES | | | | | | | |
| A. Inventories | 2,891.55 | 2,937.46 | | | | | |
| B. Sundry Debtors | 2,864.45 | 3,933.70 | | | | | |
| C. Cash and Bank Balances | 137.87 | 478.14 | | | | | |
| D. Other Current Assets | 5.37 | 24.93 | | | | | |
| E. Loans and Advances | 5,595.57 | 4,906.37 | | | | | |
| Less: Current Liabilities & Provisions | | | | | | | |
| A. Liabilities | 4 ,911.17 | 5,164.97 | | | | | |
| B. Provisions | 737.07 | 270.78 | | | | | |
| 6. MISCELLANEOUS EXPENDITURES TO THE EXTENT NOT WRITTEN OFF | - | 0.00 | | | | | |
| TOTAL | 8,600.64 | 8,785.13 | | | | | |

Place: Hyderabad

Date: 12th November, 2011

n For SSPDL Limited

Prakash Challa

Managing Director