SPDL LIMITED

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

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2015

CIN: L70100TG1994PLC018540 Email: investor@@sspdl.com Website: www.sspdl.com

Phone : (

: 040-6663 7560 Fax : 040-660	53 7969,	 	 	 	(T in Lakhs)
		 			Provious

	PROJEC, 040-0003 7300 Pax ; 040-000						Previous
PART I		For the Quarter Ended			For the Half	Year Ended	
		30-09-2015	30-06-2015	30-09-2014	30-09-2015	30-09-2014	31-03-2015
Sl.No.	Particulars	Unaudited	Unnudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations a) Net sales / income from operations b) Other operating income	2,493.45	821.88	109.22	3,315.33	171,83	14,935.56
	Total Income from operations (net)	2,493.45	821.88	109.22	3,315.33	171.83	14,935,56
2	Expenses		021,00	107.22	5,010,00	171,03	14,200,000
	a) Cost of materials consumed / works cost b) Purchase of stock-in-trade	2,218.39	608.27	151,65	2,826.66	713.28	, 12,889.46
	c) Changes in inventories of finished goods, work-in-progress and Stock in trade	(310.41)	(109.68)	(89.95)	(420.09)	(535.86)	966.27
	d) Employees benefits expense	62.17	55,98	48.25	118.15	97.44	226.11
	e) Depreciation and amortisation expense	5.02	5.02	5.16	10.03	12.18	22.27
	f) Other expense	54.29	51.99	38.37	106.28	75,58	353.44
	Total Expenses	2,029.46	611.58	153.48	2,641.03	362.62	14,457.55
3	Profit/(loss) from operation before other income, finance costs, and exceptional items (1-2)	463.99	210.30	(44.26)	674.30	(190,79)	478.01
4	Other income	9,63	35.09	4.14	44.73	9,96	72.95
5	Profit/(loss) from ordinary activities before finance costs and exceptional items (3±4)	473.62	245.39	(40.12)	719.03	(180.83)	550.96
6	Finance costs	49,55	39,27	68,62	88.82	141.88	219,13
7 _. 8	Profit/(loss) from ordinary activities after finance costs but before exceptional items (5±6) Exceptional items	424.07	206.12	(108.74)	630.21	(322.71)	331.83
9	Profit/(loss) from ordinary activities before tax (7±8)	424.07	206,12	(108.74)	630,21	(322.71)	331.83
10 11	Tax expense Net profit/(loss) from ordinary activities after tax (9±10)	424.07	206,12	(108.74)	630.21	(322.71)	16.85 314.98
12	Extraordinary Items (Net of tax expenses)						
13	Net Profit/(Loss) for the period (11±12)	424.07	206.12	(108.74)	630.21	(322.71)	314,98
14	Paid-up equity share capital (Face value per share ₹10)	1,292,93	1,292.93	1,292.93	1,292.93	1,292.93	1,292.93
15	Reserves excluding revaluation reserve as per Balance Sheet of previous accounting year	-	-				3,273.14
16.i	Earnings Per Share (before extraordinary items) (of ₹10 each) (not annualised)	3.10	1.50	(0.94)	4 97	(2.50)	2.44
	(a) Basic	3,28	1.59	(0.84)	4.87	(2.50)	2.44
16.11	(b) Diluted	3.28	1.59	(0.84)	4.87	(2.50)	2,44
16.ii	Earnings Per Share (after extraordinary items) (of ₹10 each) (not annualised) (a) Basic	3.28	1.59	(0.84)	4.87	(2.50)	2.44
		1	1		ŀ		1 .
	(b) Diluted	3.28	1.59	(0.84)	4.87	(2.50)	2.44
	PART II - SELECT INFORMATION		the Quarter l		For the Half Year Ended		Previous Year Ended
Sl.No.	Particulars	30-09-2015	30-06-2015	30-09-2014	30-09-2015	30-09-2014	31-03-2015
A	PARTICULARS OF SHAREHOLDING			1	İ		
1.	Public Shareholding						
	- Number of Shares	59,21,796	59,21,796	59,21,796	59,21,796	59,21,796	59,21,796
	- Percentage of Shareholding	45.80	45.80	45.80	45.80	45.80	45,80
2	Promoters and promoter group shareholding		1				
	a) Pledged/Encumbered	l .	Ī	1	[1	
	- Number of shares	-	-	1,50,000	-	1,50,000	-
	- Percentage of shares		-	2.14	-	2.14	-
	(as a% of the total shareholding of promoter and promoter group)						
	- Percentage of shares	-	-	1.16	-	1.16	` -
	(as a % of the total share capital of the company)						
	b) Non Encumbered						
	- Number of shares	70,07,454	70,07,454	68,57,454	70,07,454	68,44,041	70,07,454
	- Percentage of shares	100.00	100.00	97.86	100.00	97.86	100.00
	(as a% of the total shareholding of promoter and promoter group)						
	- Percentage of shares	54.20	54.20	53,04	54.20	52.93	54.20
	(as a % of the total share capital of the company)						
	(10 to 70 of the tour state eaphar of the company)						L

WARRANT W. C. W. W	Particulars	Three Months Ended 30-09-2015				
В	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	Nil	•			
	Disposed of during the quarter	Nil				
	Remaining unresolved at the end of the quarter	Nil				
Notes:						
	The above unaudited financial results were reviewed by the Audit Committee and					
	lovember 14, 2015 and the statutory auditors of the Company have conducted a limited review of the above financial results for the quarter ended September 30, 2015					
2	Since the Company has only one Segment i.e., Property Development, separate disclosure on segment reporting as per AS-17 issued by the ICAI is not required.					
3	e to revision of contract value of BHEL Retreat Project, an amount of Rs. 1089.41 lakks, which was provided for future contract losses, has been reversed and is included he income from operations.					
4	Figures for the prior period / year have been regrouped and / or reclassified wherev	er considered necessary.				

For SSPDL LIMITED

Place: Hyderabad Date: November 14, 2015

PRAKASH CHALLA CHAIRMAN AND MANAGING DIRECTOR (DIN 02257638)

. = *C - mid/	SSPDL LIMITED UNAUDITED STANDALONE STATEMENT OF ASSETS AND LIABILT AS AT SEPTEMBER 30, 2015	TES	
	ADAL DISTURBING OUT AND TO		(₹ in Lakhs)
434.54		As At	As at
Sl.No	Particulars	30-09-2015	31-03-2015
		Unaudited	Audited
Λ	EQUITY AND LIABILITIES		
1	Shareholders' Funds	1	
	(a) Share Capital	1,292,93	1,292.93
	(b) Reserves and Surplus	3,903.34	3,273.14
	(c) Money received against share warrants	1	
	Sub-Total Shareholders funds	5,196.27	4,566.06
2	Non-current liabilities		
	(a) Long-term borrowings	_	_
	(b) Other long-term liabilities	1.00	1,00
	Sub-total - Non-current liabilities	1.00	1.00
3	Current liabilities	7100	
3	(a) Short-term borrowings	1,515.54	1,035.62
	(b) Trade payables	1,445.00	1,153.80
	(c) Other current liabilities	2,344.62	2,156.77
	(d) Short-term provisions	3,466.71	4,270.13
	Sub-total - Current liabilities	8,771.87	8,616.39
	Sub-total - Cuttent habitues	0,771.07	0,010.5
	TOTAL - EQUITY AND LIABILITIES	13,969,14	13,183.45
В	7	10,505.11	10,100.11
	ASSETS		
1	Non-current assets	1, 00	20.4
	(a) Fixed assets	46.98	38,60
	(b) Non-current investments	2,538.88	2,612.73
	(c) Deferred tax assets (net)	343,92	343.92
	(d) Long-Term Loans and Advances	278.14	285.75
_	Sub-total - Non-current assets	3,207.92	3,281.0
2	Current assets		ļ
	(a) Current investments		
	(a) Inventories	3,666.35	3,246.20
	(b) Trade receivables	2,451.97	2,425.43
	(c) Cash and bank balances	300.14	781.17
	(d) Short-term loans and advances	3,207.73	2,913.6
	(e) Other current assets	1,135.03	535.8
	Sub-total - Current assets	10,761.22	9,902.38
	·		
	TOTAL - ASSETS	13,969.14	13,183.4

