

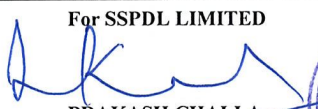
(₹ in Lakhs)

PART I		For the Quarter Ended			Current	Previous
		31-03-17	31-12-16	31-03-16	Year Ended	Year Ended
Sl.No.	Particulars	Audited	Unaudited	Audited	31-03-17	31-03-16
1	Income from Operations					
	a) Net sales / income from operations	2,537.84	2,111.35	2,594.76	11,250.30	7,840.51
	b) Other operating income	-	-	-	-	132.28
	Total Income from operations (net)	2,537.84	2,111.35	2,594.76	11,250.30	7,972.79
2	Expenses					
	a) Cost of materials consumed / works cost	2,178.07	1,784.71	2,365.27	7,393.23	6,982.77
	b) Purchase of stock-in-trade	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and Stock in trade	22.16	26.25	(68.92)	676.68	(419.51)
	d) Employees benefits expense	67.89	70.70	59.08	274.47	236.46
	e) Depreciation and amortisation expense	2.85	3.02	5.09	18.00	20.10
	f) Other expense	65.13	57.55	49.68	229.79	209.40
	Total Expenses	2,336.10	1,942.23	2,410.20	8,592.17	7,029.22
3	Profit/(loss) from operation before other income, finance costs, and exceptional items (1-2)	201.74	169.12	184.56	2,658.13	943.57
4	Other income	68.70	4.66	291.92	99.94	412.69
5	Profit/(loss) from ordinary activities before finance costs and exceptional items (3+4)	270.44	173.78	476.48	2,758.07	1,356.26
6	Finance costs	50.78	61.72	47.19	217.49	191.48
7	Profit/(loss) from ordinary activities after finance costs but before exceptional items (5+6)	219.66	112.06	429.29	2,540.58	1,164.78
8	Exceptional items	-	-	-	-	-
9	Profit/(loss) from ordinary activities before tax (7+8)	219.66	112.06	429.29	2,540.58	1,164.78
10	Tax expense:					
	(a) Current Tax	74.21	25.64	106.83	574.40	253.98
	(b) Deferred Tax for the year	(0.11)	(8.02)	312.76	236.90	343.95
	(c) Deferred Tax for earlier years	-	-	(506.94)	-	(506.94)
	(d) MAT Credit Utilisation/(Entitlement)	27.24	21.20	(101.43)	98.76	(248.58)
	Total Tax Expense (a+b+c+d)	101.34	38.82	(188.78)	910.06	(157.59)
11	Net profit/(loss) from ordinary activities after tax (9+10)	118.32	73.24	618.07	1,630.52	1,322.37
12	Extraordinary Items (Net of tax expenses)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	118.32	73.24	618.07	1,630.52	1,322.37
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
15	Reserves excluding revaluation reserve as per Balance Sheet of previous accounting year	-	-	-	4,595.50	3,273.14
16.i	Earnings Per Share (before extraordinary items) (of ₹10/- each) (not annualised)					
	(a) Basic	0.92	0.57	4.78	12.61	10.23
	(b) Diluted	0.92	0.57	4.78	12.61	10.23
16.ii	Earnings Per Share (after extraordinary items) (of ₹10/- each) (not annualised)					
	(a) Basic	0.92	0.57	4.78	12.61	10.23
	(b) Diluted	0.92	0.57	4.78	12.61	10.23

Notes:

- The above financial results were reviewed by the Audit Committee and approved and taken on record by the Board of Directors at their respective meetings held on May 15, 2017.
- 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.
- The figures of last quarter of the current year and previous year are the balancing figures between the audited figures in respect of the full financial year ended March 31, 2017 & March 31, 2016 and the unaudited published year to date figures for the third quarter ended December 31, 2016 and December 31, 2015 respectively, which were subjected to limited review.
- Figures for the prior period / year have been regrouped and / or reclassified wherever considered necessary.

Place: Hyderabad
 Date: May 15, 2017

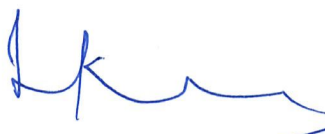

For SSPDL LIMITED

PRAKASH CHALLA
 CHAIRMAN AND MANAGING DIRECTOR
 (DIN 02257638)



SPDL LIMITED
AUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES
AS AT MARCH 31, 2017

(₹ in Lakhs)

Sl.No	Particulars	As At 31-03-17 Audited	As at 31-03-16 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	1,292.93	1,292.93
	(b) Reserves and Surplus	6,226.02	4,595.50
	(c) Money received against share warrants		
	Sub-Total Shareholders funds	7,518.95	5,888.42
2	Non-current liabilities		
	(a) Long-term borrowings	4.37	8.73
	(b) Other long-term liabilities	1.00	1.00
	(c) Long-term provisions	64.80	32.34
	Sub-total - Non-current liabilities	70.17	42.08
3	Current liabilities		
	(a) Short-term borrowings	1,754.57	1,496.49
	(b) Trade payables	2,978.27	1,506.68
	(c) Other current liabilities	3,076.74	2,630.92
	(d) Short-term provisions	1,119.82	2,256.69
	Sub-total - Current liabilities	8,929.40	7,890.77
	TOTAL - EQUITY AND LIABILITIES	16,518.52	13,821.27
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	38.46	54.59
	(b) Non-current investments	1,514.37	1,744.37
	(c) Deferred tax assets (net)	270.01	506.91
	(d) Long-Term Loans and Advances	492.36	380.38
	Sub-total - Non-current assets	2,315.20	2,686.25
2	Current assets		
	(a) Current investments	3,176.47	3,731.48
	(a) Inventories	4,075.78	3,372.60
	(b) Trade receivables	94.96	492.55
	(c) Cash and bank balances	4,346.86	3,513.49
	(d) Short-term loans and advances	2,509.25	24.90
	(e) Other current assets		
	Sub-total - Current assets	14,203.32	11,135.02
	TOTAL - ASSETS	16,518.52	13,821.27

SSPDL LIMITED



Regd. Office : 8-2-595/3/6, Eden Gardens, Road No. 10, Banjara Hills, Hyderabad, Telangana - 500 034.
STATEMENT OF CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED MARCH 31, 2017
CIN : L70100TG1994PLC018540 Email : investors@sspd.com Website : www.sspdl.com
Phone : 040-6663 7560 Fax : 040-6663 7969.

(₹ in Lakhs)

PART I		For the Quarter Ended			Current Year Ended	Previous Year Ended
		31-03-17	31-12-16	31-03-16	31-03-17	31-03-16
Sl.No.	Particulars	Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations					
	a) Net sales / income from operations	2,537.85	2,111.35	2,595.54	11,250.30	7,844.54
	b) Other operating income	26.32	75.60	18.86	111.58	231.57
	Total income from operations (net)	2,564.17	2,186.95	2,614.40	11,361.88	8,076.11
2	Expenses					
	a) Cost of materials consumed / works cost	2,201.61	1,793.73	2,418.46	7,461.03	7,108.71
	b) Purchase of stock-in-trade	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	21.54	26.25	(68.92)	676.06	(419.51)
	d) Employees benefits expense	105.11	117.77	103.48	432.82	382.05
	e) Depreciation and amortisation expense	9.98	10.47	27.16	51.48	90.22
	f) Other expenses	88.57	78.77	56.32	300.07	239.48
	Total Expenses	2,426.81	2,026.99	2,536.50	8,921.46	7,400.95
3	Profit/(loss) from operations before other income, finance costs and exceptional items (1-2)	137.36	159.96	77.90	2,440.42	675.16
4	Other income	90.20	5.77	293.74	124.09	467.26
5	Profit/(loss) from ordinary activities before finance costs and exceptional items (3+4)	227.56	165.73	371.64	2,564.51	1,142.42
6	Finance costs	68.65	79.66	142.43	291.06	349.45
7	Profit/(loss) from ordinary activities after finance costs but before exceptional items (5+6)	158.91	86.07	229.21	2,273.45	792.97
8	Exceptional items	-	-	-	-	-
9	Profit/(loss) from ordinary activities before tax (7+8)	158.91	86.07	229.21	2,273.45	792.97
10	Tax expense					
	(a) Current Tax	74.21	25.64	106.83	574.40	253.98
	(b) Deferred Tax for the year	(0.11)	(8.02)	312.76	236.90	343.95
	(c) Deferred Tax for earlier years	-	-	(506.94)	-	(506.94)
	(d) MAT Credit Utilisation/(Entitlement)	27.24	21.19	(101.43)	98.76	(248.58)
	Total Tax Expense (a+b+c+d)	101.34	38.81	(188.78)	910.06	(157.59)
11	Net profit/(loss) from ordinary activities after tax (9+10)	57.57	47.26	417.99	1,363.39	950.56
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-
13	Net profit/(loss) for the period (11+12)	57.57	47.26	417.99	1,363.39	950.56
14	Share of profit/(loss) of associates (net)	-	-	-	-	(11.25)
15	Minority interest	-	-	-	-	-
16	Net profit/(loss) after taxes, minority interest & share of profit/(loss) of associates (13+14+15)	57.57	47.26	417.99	1,363.39	939.31
17	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
18	Reserves excluding revaluation reserve as per Balance Sheet of previous accounting year	-	-	-	4,642.54	3,703.23
19.i	Earnings Per Share (before extraordinary items) (of ₹10/- each) (not annualised)					
	(a) Basic	0.45	0.37	3.23	10.54	7.26
	(b) Diluted	0.45	0.37	3.23	10.54	7.26
19.ii	Earnings Per Share (after extraordinary items) (of ₹10/- each) (not annualised)					
	(a) Basic	0.45	0.37	3.23	10.54	7.26
	(b) Diluted	0.45	0.37	3.23	10.54	7.26

Notes :

- The above financial results were reviewed by the Audit Committee and approved and taken on record by the Board of Directors at their respective meetings held on May 15, 2017.
- The consolidated financial results of SSPDL Limited and its subsidiaries ('Group') are prepared in accordance with the Accounting Standard 21 - 'Consolidated Financial Statements'.

3	Consolidated Segment-wise Revenue, Results and Capital Employed for the Quarter Ended March 31, 2017						(₹ in Lakhs)
	Particulars	For the Quarter Ended			Current Year	Previous Year	
		31-03-17	31-12-16	31-03-16	Ended	Ended	
		Audited	Unaudited	Audited	31-03-17	31-03-16	
	A) Segment Revenue						
	a) Property development	2,564.17	2,186.95	2,614.40	11,361.88	7,972.79	
	b) Construction and project management services	-	-	-	-	103.32	
	Net sales/income from operations	2,564.17	2,186.95	2,614.40	11,361.88	8,076.11	
	B) Segment Results						
	a) Property development	129.07	170.87	184.56	2,481.81	943.57	
	b) Construction and project management services	8.28	(10.91)	(106.66)	(41.40)	(268.41)	
	Total	137.35	159.96	77.90	2,440.41	675.16	
	Less: Finance cost	68.65	79.66	142.43	291.06	349.45	
	Add: Unallocable Income	90.20	5.77	293.74	124.09	467.26	
	Total profit/(loss) before tax and exceptional income	158.90	86.07	229.21	2,273.44	792.97	
	C) Segment Assets						
	a) Property development	11,604.35	10,850.55	9,366.84	11,604.35	9,366.84	
	b) Construction and project management services	2,715.73	3,179.10	2,962.86	2,715.73	2,962.86	
	c) Unallocated (Assets-Liabilities)	2,065.74	2,023.16	2,420.66	2,065.74	2,420.66	
	D) Segment Liabilities						
	a) Property development	8,424.74	7,713.78	7,350.07	8,424.74	7,350.07	
	b) Construction and project management services	54.99	552.12	782.12	54.99	782.12	
	c) Unallocated (Assets-Liabilities)	607.25	545.64	682.70	607.25	682.70	
4	Standalone Information :						
	Particulars	For the Quarter Ended			Current Year	Previous Year	
		31-03-17	31-12-16	31-03-16	Ended	Ended	
	Net sales / income from operations	2,537.84	2,111.35	2,594.76	11,250.30	7,972.79	
	Profit before tax	219.65	112.06	429.29	2,540.57	1,164.78	
	Profit after tax	118.32	73.24	618.07	1,630.51	1,322.37	
5	The figures of last quarter of the current year and previous year are the balancing figures between the audited figures in respect of the full financial year ended March 31, 2017 & March 31, 2016 and the unaudited published year to date figures for the third quarter ended December 31, 2016 and December 31, 2015 respectively, which were subjected to limited review.						
6	Figures for the prior period / year have been regrouped and / or reclassified wherever considered necessary.						
7	Investors can view the standalone results of the Company on the Company's website www.sspdl.com or on the website of the Bombay Stock Exchange - www.bseindia.com.						
<div>For SSPDL LIMITED</div> <div><div> PRAKASH CHALLA CHAIRMAN AND MANAGING DIRECTOR (DIN 02257638)</div><div></div></div>							
Place : Hyderabad Date : May 15, 2017							

Place : Hyderabad
Date : May 15, 2017

SSPDL LIMITED
AUDITED CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES
AS AT MARCH 31, 2017

(₹ in Lakhs)

SLNo	Particulars	As At 31-03-17 Audited	As at 31-03-16 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	1,292.93	1,292.93
	(b) Reserves and Surplus	6,005.93	4,642.54
	Sub-Total Shareholders' funds	7,298.86	5,935.47
2	Minority Interest	-	-
3	Non-current liabilities		
	(a) Long-term borrowings	274.81	354.58
	(b) Other long-term liabilities	1.00	1.00
	(c) Long-term provisions	65.26	36.42
	Sub-total - Non-current liabilities	341.07	392.00
4	Current liabilities		
	(a) Short-term borrowings	2,090.92	1,829.26
	(b) Trade payables	2,078.45	1,001.82
	(c) Other current liabilities	3,456.72	3,335.11
	(d) Short-term provisions	1,119.82	2,256.69
	Sub-total - Current liabilities	8,745.91	8,422.88
	TOTAL - EQUITY AND LIABILITIES	16,385.84	14,750.35
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	(i) Tangible Assets	88.79	130.47
	(ii) Intangible Assets	2.65	8.85
	(b) Non-current investments	1,303.37	1,533.37
	(c) Deferred tax assets (net)	270.01	506.91
	(d) Long-term loans and advances	820.71	762.76
	(e) Other non-current assets	0.47	12.34
	Sub-total - Non-current assets	2,486.00	2,954.70
2	Current assets		
	(a) Inventories	5,481.27	6,035.66
	(b) Trade receivables	4,084.48	3,393.90
	(c) Cash and bank balances	111.80	513.41
	(d) Short-term loans and advances	1,692.57	1,816.88
	(e) Other current assets	2,529.72	35.80
	Sub-total - Current assets	13,899.84	11,795.65
	TOTAL - ASSETS	16,385.84	14,750.35

