

**UN-AUDITED FINANCIAL RESULTS FOR THE
NINE MONTHS ENDED 31ST DEC, 2016**

(Figures in Rs. Lakhs)

			UNAUDITED			UNAUDITED		AUDITED
S.N.	Particulars	Qtr Ended 31-12-2016	Qtr Ended 30-09-2016	Qtr Ended 31-12-2015	Nine Months Ended 31.12.2016	Nine Months Ended 31.12.2015	Year Ended 31-03-2016	
PART-I								
1	a) Net Sales/Income from Operation (Net of Excise Duty)	3,053.19	3,009.91	2794.34	9,214.79	9491.99	14,015.26	
	b) Other Operating Income	323.07	343.66	140.52	885.59	545.71	864.71	
	Total Income from Operation (Net)	3,376.27	3,353.57	2934.87	10100.39	10037.71	14,879.98	
2	a) Cost of Material Consumed	1,535.06	2,374.22	1829.35	5387.06	6283.65	8,030.59	
	b) Manufacturing Expenses	142.11	126.02	96.73	366.14	235.17	380.14	
	c) Purchase of Stock in trade	-	-	-	-	-	-	
	Change in Inventories of finished goods, work in progress and stock in trade	10.60	(896.15)	(457.17)	(582.52)	(473.33)	(302.19)	
	d) Power & Fuel Consumption	353.02	343.37	326.97	1039.92	978.84	1,302.49	
	e) Employee Benefit Expenses	786.99	596.77	495.21	1905.37	1216.07	1,952.83	
	f) Depreciation and amortisation expenses	72.45	68.50	79.19	204.98	237.51	317.34	
	g) Job Charges Paid	512.56	354.84	239.76	1123.90	532.18	1,250.36	
	h) Other Expenditure(any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	211.17	196.27	185.03	582.92	622.10	1,079.90	
	Total Expenses	3,623.95	3,163.82	2795.07	10027.76	9632.19	14,011.46	
3	Profit/(Loss) from Operation before Other Income, Finance Cost & Exceptional Items (1-2)	(247.69)	189.75	139.79	72.62	405.51	868.52	
4	Other Income	49.11	30.98	38.68	103.68	146.11	159.34	
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(198.58)	220.74	178.47	176.30	551.62	1,027.86	
6	Finance Cost	39.83	44.33	27.09	137.09	62.04	121.52	
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	(238.41)	176.40	151.38	39.21	489.58	906.35	
8	Exceptional Items (Profit/Loss (Net))	(0.00)	(0.67)	(0.46)	(0.78)	(26.10)	(22.88)	
9	Profit / (Loss) from ordinary activities before tax (7+8)	(238.41)	175.73	150.92	38.43	463.49	883.47	
10	Tax expense	-	-	-	-	-	0.64	
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(238.41)	175.73	150.92	38.43	463.49	882.83	
12	Extra ordinary item (net of tax expense Rs. in Lakhs)	-	-	-	-	-	-	
13	Net profit/loss for the period (11+12)	(238.41)	175.73	150.92	38.43	463.49	882.83	
14	Share of Profit/(Loss) of Associates	-	-	-	-	-	-	
15	Minority Interest	-	-	-	-	-	-	
16	Net Profit/(Loss) after tax, minority interest and share of profit/(loss) of Associates (13+14+15)	(238.41)	175.73	150.92	38.43	463.49	882.83	
17	Paid-up equity share capital (Equity shares of Rs. 10/- each)	2,900.00	2,900.00	2900.00	2900.00	2900.00	2,900.00	
18	Reserves (excluding Revaluation Reserve as per Balance sheet of previous accounting year)	-	-	-	-	-	795.14	
19	i) Earnings Per Share (Before extra ordinary item) of Rs. 10/- each (not annualized)	-	-	-	-	-	-	
	a) Basic	(0.82)	0.61	0.52	0.13	1.60	3.04	
	b) Diluted	-	-	-	-	-	-	
	ii) Earnings Per Share (After extra ordinary item) of Rs. 10/- each (not annualized)	-	-	-	-	-	-	
	a) Basic	-	-	-	-	-	-	
	b) Diluted	-	-	-	-	-	-	

For SPL INDUSTRIES LTD.


Managing Director

S.N.	Particulars	Qtr Ended 31-12-2016	Qtr Ended 30-09-2016	Qtr Ended 31-12-2015	Nine Months Ended 31.12.2016	Nine Months Ended 31.12.2015	Year Ended 31-03-2016
PART-II							
A	Public shareholding						
	- No. of shares	9,500,000	9,500,000	9,500,000	9,500,000	9,500,000	9,500,000
	- Percentage of shareholding	32.76%	32.76%	32.76%	32.76%	32.76%	32.76%
B	Promoters and Promoter Group shareholding						
	Shareholding**						
a)	Pledged/Encumbered						
	-- Number of Shares	-	-	-	-	-	-
	--Percentage of Shares (as a % of the total share holding of promoter and promoter group)	-	-	-	-	-	-
	--Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b)	Non-encumbered						
	-- Number of Shares	19,500,004	19,500,004	19,500,004	19,500,004	19,500,004	19,500,004
	--Percentage of Shares (as a % of the total share holding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	--Percentage of Shares (as a % of the total share capital of the company)	67.24%	67.24%	67.24%	67.24%	67.24%	67.24%
	Share Capital of the Company)	100%	100%	100%	100%	100%	100%

Notes:

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 13th Feb, 2017.
- 2 The Meeting of Board of Directors was held on 13th Feb, 2017 at the schedule time and the above results were approved.
- 3 Only One complaint received during the Quarter ended 31st Dec, 2016 & the same has been resolved.
- 4 Previous Year / Period figures have been recasted/regrouped/reclassified wherever considered necessary.

Place : New Delhi
Date : 13.02.2017

For SPL INDUSTRIES LTD.
Mukesh Aggarwal
(Managing Director)

Managing Director

Singhi Chugh & Kumar

Chartered Accountants

Limited Review Report

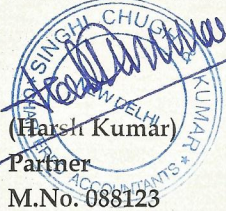
The Board of Directors
SPL Industries Limited
C - 2/54, 5th Floor, Rajasthali Apartments
New Delhi - 110 034

We have reviewed the accompanying statement of unaudited financial results of M/s **SPL INDUSTRIES LIMITED** ('the Company') for the period ended 31st December, 2016 (the "Statement"). This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR SINGHI CHUGH & KUMAR
CHARTERED ACCOUNTANTS
FRN No. - 013613N


(Harsh Kumar)
Partner
M.No. 088123

Place: New Delhi

Date: 13/2/2017

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