

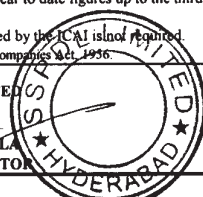
SSPDL LIMITED

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

AUDITED STANDALONE FINANCIAL RESULTS FOR THE FOURTH QUARTER AND YEAR ENDED 31ST MARCH, 2013

PART I		STANDALONE (Rs in Lakhs)				
		For the Quarter Ended			Year to date current period ended	Year to date previous period ended
Sl.No.	Particulars	31-03-2013 AUDITED	31-12-2012 UNAUDITED	31-03-2012 AUDITED	31-03-2013 AUDITED	31-03-2012 AUDITED
1	Income from Operations					
	a) Net Sales / Income from Operations	72.09	63.54	138.33	567.14	871.34
	b) Other Operating Income	-	-	-	-	-
	Total Income from operations (net)	72.09	63.54	138.33	567.14	871.34
2	Expenses					
	a) Cost of materials consumed / Works Cost	480.99	97.18	84.58	1,093.03	1,217.35
	b) Purchase of Stock in trade	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and Stock in trade	(369.47)	516.55	(34.08)	208.25	(120.80)
	d) Employees benefits expense	49.95	60.08	69.23	199.54	196.89
	e) Depreciation and amortisation expense	3.99	4.08	3.95	16.09	15.85
	f) Other expense	86.25	44.76	38.03	194.82	173.09
	Total Expenses	251.71	722.65	161.71	1,711.73	1,482.38
3	Profit/(Loss) from Operation before Other Income, finance costs, and Exceptional Items (1-2)	(179.62)	(659.11)	(23.39)	(1,144.59)	(611.04)
4	Other Income	41.47	38.42	103.89	130.26	326.85
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3±4)	(138.15)	(620.69)	80.50	(1,014.33)	(284.19)
6	Finance Costs	149.35	57.83	153.80	315.32	339.39
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)	(287.50)	(678.52)	(73.30)	(1,329.65)	(623.58)
8	Exceptional Items	-	-	3.88	-	3.88
9	Profit / (Loss) from Ordinary Activities before tax (7±8)	(287.50)	(678.52)	(77.18)	(1,329.65)	(627.46)
10	Tax Expense	-	-	(62.12)	(74.86)	(244.04)
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(287.50)	(678.52)	(15.06)	(1,254.79)	(383.42)
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	(287.50)	(678.52)	(15.06)	(1,254.79)	(383.42)
14	Share of Profit/(Loss) of Associates(Net)	NA	NA	NA	NA	NA
15	Minority Interest	NA	NA	NA	NA	NA
16	Net Profit/(Loss) after taxes, Minority Interest & Share of Profit/(Loss) from Associates(13±14±15)	(287.50)	(678.52)	(15.06)	(1,254.79)	(383.42)
17	Paid-up 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 Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	3,774.24	5,029.04
19.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised)					
	(a) Basic	(2.22)	(5.25)	(0.12)	(9.71)	(2.97)
	(b) Diluted	(2.22)	(5.25)	(0.12)	(9.71)	(2.97)
19.ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised)					
	(a) Basic	(2.22)	(5.25)	(0.12)	(9.71)	(2.97)
	(b) Diluted	(2.22)	(5.25)	(0.12)	(9.71)	(2.97)
PART II SELECT INFORMATION						
		For the Quarter Ended			Year to date current period ended	Year to date previous period ended
Sl.No.	Particulars	31-03-2013	31-12-2012	31-03-2012	31-03-2013	31-03-2012
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	5,935,209	5,935,209	5,935,209	5,935,209	5,935,209
	- Percentage of Shareholding	45.91	45.91	45.91	45.91	45.91
2	Promoters and promoter group Shareholding					
a)	Pledged/Encumbered					
	- Number of shares	150,000	150,000	150,000	150,000	150,000
	- Percentage of shares	2.14	2.14	2.14	2.14	2.14
	(as a% of the total shareholding of promoter and promoter group)					
	- Percentage of shares	1.16	1.16	1.16	1.16	1.16
	(as a % of the total share capital of the company)					
b)	Non Encumbered					
	- Number of shares	6,844,041	6,844,041	6,844,041	6,844,041	6,844,041
	- Percentage of shares	97.86	97.86	97.86	97.86	97.86
	(as a% of the total shareholding of promoter and promoter group)					
	- Percentage of shares	52.93	52.93	52.93	52.93	52.93
	(as a % of the total share capital of the company)					
B	INVESTOR COMPLAINTS	Three Months ended 31.03.2013				
	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 :						
1	The above Audited Results were reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 30.05.2013.					
2	The figures of the last quarter are the balancing figures between audited figures in respect of full financial year and the published year to date figures up to the third quarter of the current financial year.					
3	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.					
4	The figures for the previous year/period have been re-grouped / re-classified wherever necessary in conformity with the revised Schedule VI to the Companies Act, 1956.					
Place:	Hyderabad					
Date:	30th May, 2013					

For SSPDL LIMITED
 PRAKASH CHALLA
 MANAGING DIRECTOR



STATEMENT OF ASSETS AND LIABILITIES

SSPDL LIMITED		STANDALONE	
		31-03-2013	31-03-2012
SL.No	PARTICULARS	(Rs in Lakhs)	(Rs in Lakhs)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	1,292.93	1,292.93
	(b) Reserves and Surplus	3,774.24	5,029.04
	Sub-Total Shareholders funds	5,067.17	6,321.97
2	Non-current liabilities		
	(a) Long-term borrowings	-	0.57
	(b) Other long-term liabilities	1.00	9.00
	(c) Long-term provisions	-	8.85
	Sub-total - Non-current liabilities	1.00	18.42
3	Current liabilities		
	(a) Short-term borrowings	3,441.00	3,555.80
	(b) Trade payables	470.53	658.54
	(c) Other current liabilities	4,492.20	1,833.82
	(d) Short-term provisions	2.20	5.91
	Sub-total - Current liabilities	8,405.93	6,054.07
	TOTAL - EQUITY AND LIABILITIES	13,474.10	12,394.46
B			
1	Non-current assets		
	(a) Fixed assets	91.07	104.60
	(b) Non-current investments	2,503.65	2,475.15
	(c) Deferred tax assets (net)	343.92	270.95
	(d) Long-Term Loans and Advances	260.93	421.57
	Sub-total - Non-current assets	3,199.57	3,272.27
2	Current assets		
	(a) Current investments		
	(a) Inventories	2,675.59	2,883.84
	(b) Trade receivables	2,236.80	2,809.70
	(c) Cash and bank balances	1,182.43	100.28
	(d) Short-term loans and advances	4,144.78	3,320.47
	(e) Other current assets	34.93	7.90
	Sub-total - Current assets	10,274.53	9,122.19
	TOTAL - ASSETS	13,474.10	12,394.46

