

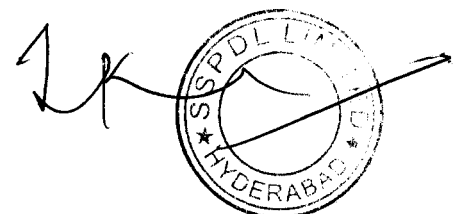
SSPDL LIMITED

Regd. Office : 8-2-595/3/6, Eden Gardens, Road No. 10, Banjara Hills, Hyderabad, Telangana - 500 034.
STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2014

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(₹ in Lakhs)

PART I		For the Quarter Ended			For the Half Year Ended		Previous Year Ended
		30-09-2014	30-06-2014	30-09-2013	30-09-2014	30-09-2013	31-03-2014
Sl.No.	Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net sales / income from operations	109.22	62.62	95.06	171.83	368.92	588.96
	b) Other operating income	-	-	-	-	-	171.96
	Total Income from operations (net)	109.22	62.62	95.06	171.83	368.92	760.92
2	Expenses						
	a) Cost of materials consumed / works cost	151.65	561.57	348.12	713.23	1,974.95	2,654.48
	b) Purchase of stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and Stock in trade	(89.95)	(445.91)	(94.28)	(535.86)	(1,435.73)	(1,536.95)
	d) Employees benefits expense	48.25	49.19	52.18	97.44	104.03	221.92
	e) Depreciation and amortisation expense	5.16	7.02	3.52	12.18	6.98	14.05
	f) Other expense	38.37	37.26	33.50	75.63	67.89	131.32
	Total Expenses	153.48	209.13	343.04	362.62	718.12	1,484.82
3	Profit/(loss) from operation before other income, finance costs, and exceptional items (1-2)	(44.26)	(146.51)	(247.98)	(190.79)	(349.20)	(723.90)
4	Other income	4.14	5.82	9.01	9.96	41.49	280.49
5	Profit/(loss) from ordinary activities before finance costs and exceptional items (3+4)	(40.12)	(140.69)	(238.97)	(180.83)	(307.71)	(443.41)
6	Finance costs	68.62	73.27	81.21	141.88	169.22	347.73
7	Profit/(loss) from ordinary activities after finance costs but before exceptional items (5+6)	(108.74)	(213.96)	(320.18)	(322.71)	(476.93)	(791.14)
8	Exceptional items	-	-	-	-	-	-
9	Profit/(loss) from ordinary activities before tax (7+8)	(108.74)	(213.96)	(320.18)	(322.71)	(476.93)	(791.14)
10	Tax expense	-	-	-	-	-	4.93
11	Net profit/(loss) from ordinary activities after tax (9+10)	(108.74)	(213.96)	(320.18)	(322.71)	(476.93)	(796.07)
12	Extraordinary Items (Net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	(108.74)	(213.96)	(320.18)	(322.71)	(476.93)	(796.07)
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	-	-	-	-	-	2,978.17
16.i	Earnings Per Share (before extraordinary items) (of ₹10 each) (not annualised)						
	(a) Basic	(0.84)	(1.65)	(2.48)	(2.50)	(3.69)	(6.16)
	(b) Diluted	(0.84)	(1.65)	(2.48)	(2.50)	(3.69)	(6.16)
16.ii	Earnings Per Share (after extraordinary items) (of ₹10 each) (not annualised)						
	(a) Basic	(0.84)	(1.65)	(2.48)	(2.50)	(3.69)	(6.16)
	(b) Diluted	(0.84)	(1.65)	(2.48)	(2.50)	(3.69)	(6.16)
PART II - SELECT INFORMATION		For the Quarter Ended			For the Half Year Ended		Previous Year Ended
Sl.No.	Particulars	30-09-2014	30-06-2014	30-09-2013	30-09-2014	30-09-2013	31-03-2014
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	59,21,796	59,21,796	59,35,209	59,21,796	59,35,209	59,21,796
	- Percentage of Shareholding	45.80	45.80	45.91	45.80	45.91	45.80
2	Promoters and promoter group shareholding						
	a) Pledged/Encumbered						
	- Number of shares	1,50,000	1,50,000	1,50,000	1,50,000	1,50,000	1,50,000
	- Percentage of shares	2.14	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	1.16
	(as a % of the total share capital of the company)						
	b) Non Encumbered						
	- Number of shares	68,57,454	68,57,454	68,44,041	68,57,454	68,44,041	68,57,454
	- Percentage of shares	97.86	97.86	97.86	97.86	97.86	97.86
	(as a% of the total shareholding of promoter and promoter group)						
	- Percentage of shares	53.04	53.04	52.93	53.04	52.93	53.04
	(as a % of the total share capital of the company)						



	Particulars	Three Months Ended 30-09-2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	3
	Disposed of during the quarter	3
	Remaining unresolved at the end of the quarter	Nil

Notes:	
1	The above unaudited 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 October 28, 2014 and the statutory auditors of the Company have conducted a limited review of the above financial results for the quarter ended September 30, 2014.
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	The useful life of fixed assets has been revised in accordance with Schedule II of the Companies Act, 2013. Accordingly, depreciation of ₹ 20.01 Lakhs on account of assets whose useful life is already exhausted as on April 01, 2014 has been adjusted to opening reserves. On account of change in the useful life of fixed assets the depreciation expense for the period is higher by ₹ 5.23 Lakhs and for the quarter is higher by ₹ 1.71 lakhs.
4	Figures for the prior period / year have been regrouped and / or reclassified wherever considered necessary.

Place: Hyderabad
Date : October 28, 2014

For SSPDL LIMITED


PRAKASH CHALLA
MANAGING DIRECTOR
(DIN 02257638)



SSPDL LIMITED
UNAUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES
AS AT SEPTEMBER 30, 2014

(₹ in Lakhs)

Sl.No	Particulars	As At 30-09-2014 Unaudited	As at 31-03-2014 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	1,292.93	1,292.93
	(b) Reserves and Surplus	2,635.46	2,978.17
	(c) Money received against share warrants		
	Sub-Total Shareholders funds	3,928.39	4,271.09
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		
	(a) Short-term borrowings	1,993.10	1,739.54
	(b) Trade payables	871.28	842.24
	(c) Other current liabilities	5,722.88	5,719.53
	(d) Short-term provisions	27.61	16.87
	Sub-total - Current liabilities	8,614.87	8,318.18
	TOTAL - EQUITY AND LIABILITIES	12,544.26	12,590.27
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	45.53	77.67
	(b) Non-current investments	2,047.37	2,060.71
	(c) Deferred tax assets (net)	343.92	343.92
	(d) Long-Term Loans and Advances	280.34	283.63
	Sub-total - Non-current assets	2,717.16	2,765.94
2	Current assets		
	(a) Current investments		
	(a) Inventories	4,748.39	4,212.53
	(b) Trade receivables	2,332.56	2,412.47
	(c) Cash and bank balances	187.47	124.29
	(d) Short-term loans and advances	2,551.18	3,066.20
	(e) Other current assets	7.50	8.84
	Sub-total - Current assets	9,827.10	9,824.33
	TOTAL - ASSETS	12,544.26	12,590.27

