SSPDL LIMITED

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

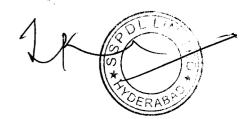
STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2014

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

Phone: 040-6663 7560 Fax: 040-6663 7969.

(₹ in Lakhs)

PART I		For the Quarter Ended			For the Half Year Ended		Previous Veen Ended
		30-09-2014 30-06-2014 30-09-2013		30-09-2014 30-09-2013		Year Ended 31-03-2014	
Sl.No.	Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Income from Operations	Cinaditu	0				
1 1	a) Net sales / income from operations	109.22	62.62	95.06	171.83	368.92	588.96
	b) Other operating income		_ :	_	_	_	171.96
		109.22	62.62	95.06	171.83	368.92	760.92
	Total Income from operations (net)	109.22	02.02	95.00	1/1.03	306.72	700.72
2	Expenses	151.65	561.57	348.12	713.23	1,974.95	2,654.48
	a) Cost of materials consumed / works cost	151.65	301.37	346.12	713.23	1,574.55	2,034.40
	b) Purchase of stock-in-tradec) Changes in inventories of finished goods, work-in-progress	(89.95)	(445.91)	(94.28)	(535.86)	(1,435.73)	(1,536.95)
		(89.93)	(443.51)	(54.20)	(333.00)	(1,133.73)	(1,000.70)
	and Stock in trade 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	•					
3	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
	Profit/(loss) from ordinary activities before finance costs and exceptional	(40.12)	(140.69)	(238.97)	(180.83)	(307.71)	(443.41)
	items (3±4)	()	` ` '	`			
	Finance costs	68.62	73.27	81.21	141.88	169.22	347.73
	Profit/(loss) from ordinary activities after finance costs but before	(108.74)	(213.96)	(320.18)	(322.71)	(476.93)	(791.14)
,	exceptional items (5±6)	,	` ′	·			
8	Exceptional items	-	-	-			- 1
	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)		<u>-</u>		-	-	-
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		_	_	_	_	2,978.17
	accounting year						2,373111
16.i	Earnings Per Share (before extraordinary items) (of ₹10 each)						
1002	(not annualised)				}		
	(a) Basic	(0.84)	(1.65)	(2.48)	1		(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)			1			
10.11	(not annualised)		1				
	(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)
	(b) Diluted	(3.5.7)			1		Previous
	PART II - SELECT INFORMATION	For the Quarter Ended		he Quarter Ended For the Half Year Ende		Year Ended	Year Ended
21.31		30-09-2014	30-06-2014	30-09-2013	30-09-2014	30-09-2013	31-03-2014
Sl.No.	Particulars Particulars	30-03-2014	30-00-2014	30 07 2010	20 07 2011	<u> </u>	
A	PARTICULARS OF SHAREHOLDING	1					
1	Public Shareholding	59,21,796	59,21,796	59,35,209	59,21,796	59,35,209	59,21,796
	- Number of Shares	45.80	45.80	45.91	45.80	45.91	45.80
_ ا	- Percentage of Shareholding Promoters and promoter group shareholding	.5.50					
2				,		1	
	a) Pledged/Encumbered	1,50,000	1,50,000	1,50,000	1,50,000	1,50,000	1,50,000
	- Number of shares	2.14	2.14	2.14	2.14	2.14	2.14
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	[,,		
		1.16	1.16	1.16	1.16	1.16	1.16
	- Percentage of shares (as a % of the total share capital of the company)						
		1					
	b) Non Encumbered	68,57,454	68,57,454	68,44,041	68,57,454	68,44,041	68,57,454
	- Number of shares	97.86	97.86	97.86	97.86	97.86	97,86
	- Percentage of shares	97.80	77.30	77.30	77.50	1	
	(as a% of the total shareholding of promoter and promoter group)		53.04	53.03	53.04	52.93	53.04
	- Percentage of shares	53.04	53.04	52.93	33.04	32.93	33.04
	(as a % of the total share capital of the company)	1	I	1	1		



Three Months Ended 30-09-2014	
Nil	
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3	
Nil	
	30-09-2014 Nil 3 3

Notes:

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.

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 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.

Figures for the prior period / year have been regrouped and / or reclassified wherever considered necessary

For SSPDL LIMITED

PRAKASH CH MANAGING DIRE

(DIN 022578

Place: Hyderabad

Date: October 28, 2014

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

(₹ in Lakhs)

			(₹ in Lakhs)
SI.No	Particulars	As At 30-09-2044	As at 31-03-2014
		Unaudited	Audited
Α	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	5,719.5
	(d) Short-term provisions	27.61	16.8
	Sub-total - Current liabilities	8,614.87	8,318.1
	TOTAL - EQUITY AND LIABILITIES	12,544.26	12,590.27
В	ASSETS	-	
1	Non-current assets	1	
_	(a) Fixed assets	45.53	77.61
	(b) Non-current investments	2,047.37	2,060.7
	(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	2,412.4
	(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

