

14.09.2017

<p>The General Manager- Listing</p> <p>National Stock Exchange of India Limited Exchange Plaza, Bandra- Kurla Complex, Bandra (E), Mumbai 400051. Fax: 022-26598235/36</p> <p>NSE Symbol: SPLIL</p>	<p>The Manager- Listing</p> <p>BSE Limited Phirozee Jeejeebhoy Towers, Dalal Street, Fort, Mumbai - 400 001.</p> <p>Scrip Code: 532651</p>
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Subject- Outcome of the Board Meeting held on 14th September, 2017 to consider and adopt Un-Audited Financial Results of the company for the quarter ended 30th June, 2017.

Dear Sir/Madam,

This is to inform you that the Board of Directors in their meeting held today i.e. 14th September, 2017 have approved the un-audited financial results (Standalone & Single Segment Reporting) for the quarter ended 30th June, 2017.

A copy of the Results along with Limited Review Report issued by the Statutory Auditors on such financials is attached herewith.

We request you to kindly take the same on record.

Thank You

Yours faithfully,

For, SPL Industries Limited


Ashish Yadav
Company Secretary & Compliance Officer



Encl: As above

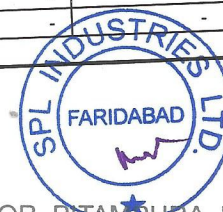
**UN-AUDITED FINANCIAL RESULTS FOR THE
 QUARTER ENDED 30th JUNE, 2017**

CIN # L74899DL1991PLC062744

Single Segment Reporting

(Figures in Rs. Lakhs)

S.No.	Statement of Standalone/Un-Audited Results for the Quarter Ended 30/06/2017 Particulars	Single Segment Reporting			
		Qtr Ended 30-06-2017 (Un-Audited)	Qtr. Ended 31-03-2017 (Audited)	Qtr. Ended 30-06-2016 (Un-Audited)	Year Ended 31-03-2016 (Audited)
PART-I					
1. Income from Operation					
		5,217.31	4,493.14	3,151.69	13,707.94
a)	Net Sales/Income from Operation (Net of Excise Duty)	534.95	469.85	218.86	1355.44
b)	Other Operating Income	5,752.26	4962.99	3,370.55	15,063.38
	Total Income from Operation (Net)				
2. Expenses					
2		3,434.97	2206.19	1477.78	7593.25
a)	Cost of Material Consumed	-	-	-	-
b)	Purchase of Stock in trade	301.83	104.02	303.03	(478.50)
c)	Change in Inventories of finished goods, work in progress and stock in trade				
		862.02	967.81	521.61	2873.18
d)	Employee Benefit Expenses	90.64	93.98	64.03	298.96
e)	Depreciation and amortisation expenses	608.22	958.93	256.50	2082.83
f)	Job Charges Paid	365.32	349.21	343.53	1389.13
g)	Power & Fuel Consumption	169.14	146.30	98.01	512.45
h)	Manufacturing Expenses				
	Other Expenditure(any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	343.98	285.87	175.48	868.78
i)		6,176.12	5112.31	3,239.97	15,140.08
	Total Expenses	(423.86)	(149.32)	130.58	(76.70)
3	Profit/(Loss) from Operation before Other Income, Finance Cost & Exceptional items (1-2)	104.06	294.51	23.59	398.19
4	Other Income	(319.80)	145.19	154.17	321.49
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	53.92	149.72	52.93	286.81
6	Finance Cost	(373.72)	(4.53)	101.24	34.68
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional items (5-6)	(2.32)	(1.47)	(0.11)	(2.25)
8	Exceptional Items {Profit/Loss (Net)}	(376.04)	(6.00)	101.13	32.43
9	Profit / (Loss) from ordinary activities before tax (7+8)	-	0.00	-	-
10	Tax expense	(376.04)	(6.00)	101.13	32.43
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	-	-	-	-
12	Extra ordinary item (net of tax expense Rs. In Lakhs)	(376.04)	(6.00)	101.13	32.43
13	Net profit/(Loss) for the period (11+12)	-	-	-	-
14	Share of Profit/(Loss) of Associates	-	-	-	-
15	Minority Interest				
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of Associates (13+14+15)	(376.04)	(6.00)	101.13	32.43
17	Paid-up equity share capital (Equity shares of Rs. 10/- each)	2,900.00	2900.00	2,900.00	2,900.00
18	Reserves (excluding Revaluation Reserve as per Balance sheet of previous accounting year)	-	-	-	-
19	i) Earnings Per Share (Before extra ordinary item) of Rs. 10/- each (not annualized)				
		(1.30)	(0.02)	0.35	0.11
a)	Basic	-	-	-	-
b)	Diluted	-	-	-	-
	ii) Earnings Per Share (After extra ordinary item) of Rs. 10/- each (not annualized)				
		-	-	-	-
a)	Basic	-	-	-	-
b)	Diluted	-	-	-	-



S.No.	Particulars	Qtr Ended 30-06-2017 (Un-Audited)	Qtr. Ended 31-03-2017 (Audited)	Qtr. Ended 30-06-2016 (Un-Audited)	Year Ended 31-03-2016 (Audited)
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Notes:

- 1 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 14th Sept, 2017.
- 2 The company has adopted Indian Accounting Standards ("Ind AS") from 1st April, 2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS -34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Accordingly results for the quarter ended 30th June, 2016 have also been restated and prepared in accordance with the recognition and measurement principles on Ind AS -34.
- 3 The Format for above results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated 30th November 2015 has been modified to comply with requirements of SEBI's Circular dated 5th July 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013, Pursuant to this Circular, the above results do not include Ind AS compliant results for the preceding quarter and previous year ended 31st March 2017, as the same is not mandatory.
- 4 The limited review of unaudited financial results for the quarter ended 30th June 2017 as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the statutory auditors. The Ind AS compliant corresponding figures for the quarter ended 30th June 2016 has not been subjected to review or audit. However Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.
- 5 The Meeting of Board of Directors was held on 14th Sept, 2017 at the schedule time and the above results were approved.
- 6 No complaint received during the Quarter ended 30th June, 2017.
- 7 Previous Year / Period figures have been recasted/regrouped/reclassified wherever considered necessary.

Place : Faridabad
Date : 14.09.2017

Mukash Kumar Aggarwal
Managing Director



(Handwritten signature)

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 30th June, 2017 (the "Statement") being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), read with Circular No. CIT/CFD/FAC/62/2016 dated 5th July 2016. 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: 14/09/2017

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