



**S P CAPITAL**  
FINANCING LTD.

CIN NO. L74140MH1983PLC029494, Scrip Code: 530289  
Website: [www.spcapital.in](http://www.spcapital.in), Email Id: [spcapitalfin@gmail.com](mailto:spcapitalfin@gmail.com)

Date: 3<sup>rd</sup> November, 2016

To,  
Department of Corporate Services,  
BSE Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai – 400 001.  
Script Code: 530289

**SUB: OUTCOME OF BOARD MEETING**

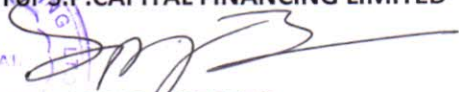
Dear Sir/Madam,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith Un-audited Financial Result of the Company for the quarter and half year ended September 30, 2016. The said Un-audited Standalone and Consolidated Financial Results have been reviewed by the Audit committee and approved by the Board of Directors at their respective meeting held on 3<sup>rd</sup> November 2016.

Please also find Limited Review Report dated 3<sup>rd</sup> November, 2016 issued by M/s. Sanjay Raja Jain & Co – Chartered Accounts, Statutory Auditor of the Company on the un audited Financial Results of the Company for the Quarter and half year ended September 30, 2016.

Thanking You,

For S.P.CAPITAL FINANCING LIMITED

  
MANAGING DIRECTOR  
SURESHCHAND P JAIN

Encl: As above



**S.P. CAPITAL FINANCING LTD**  
CIN: L74140MH1983PLC029494

Regd Off : 908 Dalamal Tower, 211, Nariman Point, Mumbai - 400 021.

Phone: 40372424 Website: www.spcapital.in, E-mail : spcapitalfin@gmail.com

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2016**

**Statement of Standalone Unaudited Results for the Quarter and Six Months Ended 30th September 2016.**

Rs. In Lakhs

Sr. NO.	Particulars	Quarter Ended 30th September			Half Year Ended 30th September		Year ended 31st March
		30.09.2016 Unaudited	30.06.2016 Unaudited	30.09.2015 Unaudited	30.09.2016 Unaudited	30.09.2015 Unaudited	2016 Audited
1	Income from operations	23.34	58.88	103.97	82.22	180.97	276.57
2	Expenses						
	a) Employees cost	2.58	2.34	2.09	4.92	4.23	12.27
	b) Depreciation	-	-	-	-	-	-
	c) Other Expenditure	16.42	46.56	100.83	62.98	169.65	251.73
3	<b>Total expenses</b>	<b>19.00</b>	<b>48.90</b>	<b>102.92</b>	<b>67.90</b>	<b>173.88</b>	<b>264.00</b>
	Profit from Operations before other Income, Interest & Exceptional Items ( 1- 2)	4.34	9.98	1.05	14.32	7.09	12.57
4	<b>Other Income</b>	0.02	0.08	0.22	0.10	0.33	1.95
5	Profit before Interest Exceptional Items ( 3 + 4)	4.36	10.06	1.27	14.42	7.42	14.52
6	Interest	-	-	-	-	-	-
7	Profit before Exceptional Items ( 5 - 6)	4.36	10.06	1.27	14.42	7.42	14.52
8	Exceptional Items	-	-	-	-	-	-
9	Profit from ordinary Activities before tax(7+8)	4.36	10.06	1.27	14.42	7.42	14.52
10	Tax Expenses	1.00	3.00	-	4.00	1.00	4.35
11	Net Profit from ordinary Activities after tax(9-10)	3.36	7.06	1.27	10.42	6.42	10.17
12	Paid up equity share capital (Face Value of Share Rs.10/-)	601.22	601.22	601.22	601.22	601.22	601.22
13	Reserve (Excluding Revaluation Reserves.)	-	-	-	-	-	601.34
14	Basic & diluted Earnings per share (Rs) before and after extraordinary items(not annualised)	0.06	0.12	0.02	0.17	0.11	0.17

**NOTES :**

- 1) The above financial results have been taken on record at a meeting of the Board of Directors held on 4th November, 2016.
- 2) The statutory Auditors have carried out a limited review of the results for the quarter ended 30th September, 2016.
- 3) Figures for the previous period/year have been regrouped, wherever necessary.
- 4) Nil Investor's complains were pending at the beginning of the quarter. Nil investor complaints were received and nil complaints were redressed and nil were pending at the quarter ended 30.09.2016.
- 5) Provision for taxation includes provision for Current tax.
- 6) There are no exceptional/extraordinary items during the quarter ended 30th September, 2016.

By Order of the Board  
For S.P. CAPITAL FINANCING LIMITED



Sureshchand P Jain  
Managing Director  
DIN NO: 00004402

MUMBAI  
3rd November 2016

**S.P. CAPITAL FINANCING LTD**  
**CIN: L74140MH1983PLC029494**

Regd Off : 908 Dalamal Tower, 211, Nariman Point, Mumbai - 400 021.

Phone: 40372424 Website: www.spcapital.in, E-mail : spcapitalfin@gmail.com

Statement of Assets and Liabilities for the Quarter and Six Months Ended 30th September 2016.

Rs. In Lakhs

Particulars	STANDALONE		CONSOLIDATED	
	Year Ended 30.09.2016 Unaudited	Year Ended 31.03.2016 Audited	Year Ended 30.09.2016 Unaudited	Year Ended 31.03.2016 Audited
<b>EQUITY AND LIABILITIES</b>				
<b>Shareholders' funds</b>				
a) Share capital	601.22	601.22	601.22	601.22
b) Reserves and surplus	615.76	601.34	615.35	601.94
c) Money received against share warrants	-	-	-	-
<b>Sub-total - Shareholders' funds</b>	<b>1,216.98</b>	<b>1,202.56</b>	<b>1,216.57</b>	<b>1,203.16</b>
Share application money pending allotment	-	-	-	-
Minority Interest	-	-	-	-
<b>Current Liabilities</b>				
a) Short-term borrowings	-	-	-	-
b) Trade Payables	-	-	-	-
c) Other Current Liabilities	3.38	2.59	3.38	2.59
d) Short Term Provision	13.10	14.33	13.10	14.33
<b>Sub-total - Current Liabilities</b>	<b>16.48</b>	<b>16.92</b>	<b>16.48</b>	<b>16.92</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,233.46</b>	<b>1,219.48</b>	<b>1,233.05</b>	<b>1,220.08</b>
<b>ASSETS</b>				
<b>Non-Current Assets</b>				
a) Fixed assets	25.11	25.11	25.11	25.11
b) Deferred Tax Assets (Net)	-	-	-	-
b) Non-Current Investments	132.21	132.21	131.80	132.81
c) Long term loans and advances	100.27	100.27	100.27	100.27
d) Other Non-Current assets	-	-	-	-
<b>Sub-total - Non-Current Assets</b>	<b>257.59</b>	<b>257.59</b>	<b>257.18</b>	<b>258.19</b>
<b>Current Assets</b>				
a) Current Investments	-	-	-	-
b) Inventories	11.48	12.48	11.48	12.48
c) Trade Receivables	-	-	-	-
d) Cash and bank balances	0.72	417.95	0.72	417.95
e) Short term loans and advances	963.67	531.46	963.67	531.46
f) Other current assets	-	-	-	-
<b>Sub-total - Current Assets</b>	<b>975.87</b>	<b>961.89</b>	<b>975.87</b>	<b>961.89</b>
<b>TOTAL - ASSETS</b>	<b>1,233.46</b>	<b>1,219.48</b>	<b>1,233.05</b>	<b>1,220.08</b>



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2016

Statement of Consolidated Unaudited Results for the Quarter and Six Months Ended 30th September 2016.

Sr. NO.	Particulars	Rs. In Lakhs					
		Quarter Ended 30th September			Half Year Ended 30th September		Year ended 31st March
		30.09.2016 Unaudited	30.06.2016 Unaudited	30.09.2015 Unaudited	30.09.2016 Unaudited	30.09.2015 Unaudited	2016 Audited
1	Income from operations	23.72	58.58	103.97	82.89	180.97	277.16
2	Expenses						
	a) Employees cost	3.33	3.10	5.13	6.43	14.10	12.26
	b) Depreciation	-	-	-	-	-	-
	c) Other Expenditure	16.44	46.71	100.91	63.15	170.06	251.73
3	<b>Total expenses</b>	<b>19.77</b>	<b>49.81</b>	<b>106.04</b>	<b>69.58</b>	<b>184.16</b>	<b>263.99</b>
	Profit from Operations before other Income, Interest & Exceptional Items ( 1- 2)	3.95	8.77	(2.07)	13.31	(3.19)	13.17
4	<b>Other Income</b>	-	0.68	0.45	0.10	0.56	1.95
5	Profit before Interest Exceptional Items ( 3 + 4)	3.95	9.45	(1.62)	13.41	(2.63)	15.12
6	Interest	-	-	-	-	-	-
7	Profit before Exceptional Items ( 5 - 6)	3.95	9.45	(1.62)	13.41	(2.63)	15.12
8	Exceptional Items	-	-	-	-	-	-
9	Profit from ordinary Activities before tax(7+8)	3.95	9.45	(1.62)	13.41	(2.63)	15.12
10	Tax Expenses	1.00	3.00	-	4.00	1.00	4.35
11	Net Profit from ordinary Activities after tax(9-10)	2.95	6.45	(1.62)	9.41	(3.63)	10.77
12	Paid up equity share capital (Face Value of Share Rs.10/-)	601.22	601.22	601.22	601.22	601.22	601.22
13	Reserve (Excluding Revaluation Reserves.)	-	-	-	-	-	601.94
14	Basic & diluted Earnings per share (Rs) before and after extraordinary items(not annualised)	0.05	0.11	(0.03)	0.16	(0.06)	0.18

NOTES :

- The above is detailed format of Statement of Consolidated financial results filed under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly financial results are available on the Company' website www.spcapital.in and in (BSE Limited (www.bseindia.com))
- The Company has adopted Indian Accounting Standards ('IND AS') notified by the Ministry of Corporate Affairs with effect from 1st April, 2016. Accordingly, the Standalone and Consolidated financial results for the quarters ended 30th September 2016 and for the previous year ended 31st March, 2016 are in compliance with IND AS and other accounting principles generally accepted in india.
- The financial result for the quarter ended 30th September 2016 has been presented based on the information compiled by the management after making the necessary adjustments to give a true and fair view of the results in accordance with IND-AS. This has not been audited or reviewed by the auditors.
- Provision for taxation includes provision for Current tax.
- There are no exceptional/extraordinary items during the quarter ended 30th September, 2016.

MUMBAI  
3rd November 2016



By Order of the Board  
For S.P.CAPITAL FINANCING LIMITED

Sureshchand P Jain  
Managing Director  
DIN NO: 00004402

To  
The Board of Directors  
S.P. Capital Financing Ltd.  
908, Dalamal Towers, 213, Nariman Point,  
Mumbai – 400 021.

Dear Sirs,

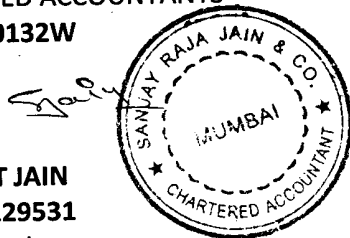
**Limited Review Report of the Un-audited Financial Results of S.P. Capital Financing Ltd. for the Second quarter and Half Year ended on 30<sup>th</sup> September' 2016.**

We have reviewed the accompanying statement of unaudited financial results of S.P. Capital Financing Ltd. (The Company) for the Second quarter and Half Year ended on 30<sup>th</sup> September, 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) 2410, 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 all material respects in accordance with applicable Indian Accounting Standards (Ind AS) specified under section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) 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 read with Circular number CIR/CFD/FAC/62/2016 dated July 05, 2016 of SEBI including the manner in which it is to be disclosed, or that it contains any material misstatement.

For and on behalf of  
For **SANJAY RAJA JAIN CO.**  
CHARTERED ACCOUNTANTS  
FRN : 120132W



**SURJEET JAIN**  
M No. 129531  
(PARTNER)  
PLACE: MUMBAI  
DATE: 3<sup>rd</sup> November 2016

To  
The Board of Directors  
S.P. Capital Financing Ltd.  
908, Dalamal Towers, 213, Nariman Point,  
Mumbai – 400 021.

Dear Sirs,

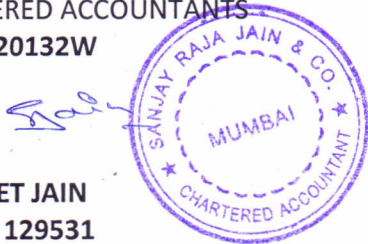
**Limited Review Report of the Consolidated Un-audited Financial Results of S.P. Capital Financing Ltd. for the Second quarter and Half Year ended on 30<sup>th</sup> September' 2016.**

We have reviewed the accompanying statement of consolidated unaudited financial results of S.P. Capital Financing Ltd. (The Company), and its associates for the Second quarter and Half Year ended on 30<sup>th</sup> September, 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) 2410, 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 an analytical procedure 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 all material respects in accordance with applicable Indian Accounting Standards (Ind AS) specified under section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) 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 read with Circular number CIR/CFD/FAC/62/2016 dated July 05, 2016 of SEBI including the manner in which it is to be disclosed, or that it contains any material misstatement.

For and on behalf of  
For **SANJAY RAJA JAIN CO.**  
CHARTERED ACCOUNTANTS  
FRN : 120132W



**SURJEET JAIN**  
**M No. 129531**  
(PARTNER)  
PLACE: MUMBAI  
DATE: 3<sup>rd</sup> November 2016