

Date: 14th November 2023

The Listing Compliance Manager Department of corporate services Bombay Stock Exchange Limited P.J.Towers, Dalal Street Mumbai-400 001.

Dear Sir/Madam,

Sub: SSPN FINANCE Limited – Unaudited Financial Results.

Ref: Scrip Code: 539026

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015, Please find attached herewith the Quarterly Financials for the Quarter ended on 30.09.2023.

This is for your records

Thanking you,

For SSPN FINANCE Limited

SD/-

Mr. Sachin Vadgave

Director

DIN: <u>09331430</u>

Place: Mumbai



JAINANIL & ASSOCIATES Chartered Accountants

1603, Gaurav Heights, Mahavir Nagar Kandivali West, Mumbai – 400067 Email ID: <u>aniljainajmer@yahoo.com</u> Mob No:- 9870992248

LIMITED REVIEW REPORT OF SSPN FINANCE LIMITED FOR THE HALF YEAR ENDED $30^{\mbox{\tiny TH}}$ SEPTEMBER, 2023

Review Report to the Board of Directors

We have reviewed the accompanying statement of unaudited financial results of SSPN Finance Limited for the half year ended 30th September, 2023 except for the disclosure regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced for disclosure made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors at their meeting held on 14thNov 2023. Our responsibility is to issue a report on these financial statements based on our review.

We conduct our review in accordance with the Standard on Review Engagement (SRE) 2410. Review of Internal Financial Information Performed by the Independent Auditor of the Entity issued by the Initiate 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 from misstatement. A review is limited primarily to inquiries of company personnel and 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 accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed. Or that it contains any material misstatement.

> For: Jain Anil and Associates. Chartered Accountants Firm Registration No.: 0115987W ANIL GANPATLAL Digitally signed by ANIL GANPATLAL JAIN JAIN Date: 2023.11.1413.54:48 +0530 Anil Jain Proprietor Membership No: 039803

Date: 14th November, 2023 UDIN: 23039803BGTLPP5518



SSPN FINANCE LIMITED, MUMBAI. BALANCE SHEET AS AT 30TH SEPTEMBER 2023

DALANCE ONLET AU	AI SUIII		
		30/09/2023	31/03/2023
EQUITY AND LIBILITIES		Amt. In Rs.	Amt. In Rs.
Shareholders' Funds			
Share Capital	2	3,78,64,000	3,78,64,000
Reserves and Surplus	3	58,82,046	58,05,888
		4,37,46,046	4,36,69,888
Deferred Tax Liabili es		0	0
CURRENT LIABILITIES			
Short Term Borrowings	4	1,19,87,375	1,17,90,000
Other Current Liabili es	5	80,15,863	76,85,771
		2,00,03,238	1,94,75,771
TOTAL OF EQUITY AND LIABILITIES		6,37,49,284	6,31,45,659
Non-Current Assets			
Fixed Assets			
Tangible Assets	6	72,478	82,834
Non-Current Investment	7	47,95,000	47,95,000
Deferred Tax Assets		16,916	16,916
		48,84,394	48,94,751
Current Assets			
Short Term Loans and Advances	8	4,89,05,700	4,89,58,200
Trade Receivable	9	84,20,175	77,43,468
Cash and Cash Equivalent	10	9,20,882	9,31,107
other Current Assets	11	6,18,133	6,18,133
		5,88,64,890	5,82,50,909
TOTAL OF ASSETS		6,37,49,285	6,31,45,659

Accoun ng Policies and Notes to the Accounts 1 to 16

The notes referred to above form an integral part of theses financial statements.

This is the Profit & Loss Account referred to in our report of even date.



AUDITORS REPORT As per our report of even date. For Jain Anil & Associates CHARTERED ACCOUNTANTS (Firm Regn No. 0115987W)

For and on behalf of Board of Directors of SSPN Finance Limited

ANIL GANPAT LAL JAIN Digitally signed by ANIL GANPATLAL JAIN Date: 2023.11.14 13:43:57 +05'30'

Anil Jain (Proprietor) (M. No.039803) UDIN:23039803BGTLPP5518

Place: Mumbai Date : 14-11-2023 SD/-

Sachin Vadgave Director DIN: 09331430



PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 30TH SEPTEMBER 2023

PARTICULARS		30/09/2023	31/03/2023
		Amt. In Rs.	Amt. In Rs
CONTINUING OPERATIONS			
INCOME			
Revenue from Opera ons	12	8,82,019	25,91,59
Other Income			1,16,324
		8,82,019	27,07,92
<u>EXPENSES</u>			
Employees Benefit Expenses	13	2,14,000	(
Financial Expenses		0	(
Deprecia on & Amor sa on	6	10,356	12,30
Other Expenses	14	5,81,504	26,90,52
Total Expenses		8,05,861	27,02,82
Profit before Excep opnal items		76,158	5,09
Excep onal Items			
Preliminary Exp wri en off		0	(
Profit Before Tax		76,158	5,09
Provision for Current Tax		-	(
Income Tax Previous Years		0	(
Deferred Tax(Current)			1,849
Balance carried to Balance Sheet		76,158	3,247
Earning per Equity Share			
Basic		0.02	0.00
Diluted	15	0.02	0.00
Accoun ng Policies and Notes to the			
Accounts	1 to 16		
The notes referred to above are from an in		thosos financial statom	onto
This is the Balances Sheet referred to in ou			ents.
AUDITORS REPORT		en uate.	
As per our report of even date.	F	or and on behalf of Bo	ard of Directors
For Jain Anil & Associates		f SSPN Finance Limited	
CHARTERED ACCOUNTANTS	0		
(Firm Regn No. 0115987W)			
(IIIII KEBI NO. 011330/ W)			
ANIL Digitally signed by ANIL GANPATLAL JAIN Date: 2023.11.14 13:44:21 +05'30'		SI	D/-

Sachin Vadgave Director DIN: 09331430

Place: Mumbai Date : 14-11-2023

UDIN:23039803BGTLPP5518

Anil Jain

(Proprietor)

(M. No.039803)



2: SHARE CAPITAL			
	As at September 30, 2023	As at September 30, 2023	
Authorised Capital			
40,00,000 Equity Shares of Rs. 10 each	4,00,00,000	4,00,00,000	
ssued Subscribed and Paid up Capital			
3786400 Equity Shares of Rs.10/- each fully paid up in cash	3,78,64,000	3,78,64,000	
Issued during the Year	Nil	Nil	
Shares Bought back during the year	Nil	Nil	
Total of issued Subscribed and paid-up Share Capital	3,78,64,000	3,78,64,000	
B. Details of Shareholders holding more than 5% equity sh	nares of the company		
	As at Septem	ber 30, 2023	As at March 31, 202
Equity Shares of Rs. 10 Each fully paid	No Share	% Holding	% Holding
1. Shri Chandu K. Jain	11,000	0.29	0.2905
2. Shri Keshrimal B. Jain	6,50,000	17.17	17.17
3. Smt. Sangita C. Jain	400	0.01	0.0106
4. Chandu K. Jain HUF	4,04,500	10.68	10.683
5. Ashok Kumar Singh	3,04,000	8.03	8.0287
C. Term/ Right a ached to equity shares The Company has only one class of shares having a par valu Each holder of equity shares is en tled to one vote per sha be en tled to receive remaining assets of the Company, a	re. In the event of liquida on		1
The distribu on will be in propor on to the number of equi			
	<u></u>		
3. RESERVES AND SURPLUS			
	As at September 30, 2023	As at March 31, 2023	
Share Premium Account			
Opening Balance	0		
Less: Bonus issue	0		
Closing Balance	0	0	
Surplus in Statement of Profit and Loss			
Opening Balance	58,05,888		
Add: Profit /(Loss) for the year	76,158		
Add: others	0		
Add: Income Tax Refund	0		
Closing Balance	58,82,046		
Total of Reserves and Surplus	58,82,046	58,05,888	
4: LONG TERM BORROWINGS		For the year ended	
	As at September 30, 2023	As at March 31, 2023	
Unsecured			
From Directors, Shareholders & Relatiives	2,75,000	2,75,000	
From Corporates	1,17,12,375	1,15,15,000	
Total of Other Current Liabili es	1,19,87,375	0 1,17,90,000	
	1,13,07,37	1,17,30,000	
5: OTHER CURRENT LIABILITIES		For the year ended	
	As at September 30, 2023	As at March 31, 2023	
	1,29,375	85,500	
Duties & Taxes Payables		2 07 055	
-	3,87,855	3,87,855	
Provision for Tax	3,87,855		
Provision for Tax Sundry Creditors		0	
Duties & Taxes Payables Provision for Tax Sundry Creditors Other Payable Adavance received	3,56,725	0 12,83,916	



7: NON- CURRENT INVESTMENT	For the year ended				
	As at September 30, 2023	As at March 31, 2023			
Non Trade Investment (unquoted),at cost					
Long Term					
Investment in Shares: Globe Commercial Limited	3,95,000	3,95,000			
(21,600 Shares of Rs. 10 each)					
Investment in A A Plus	44,00,000	44,00,000			
Total of Non- Current Investments	47,95,000	47,95,000			
8: SHORT TERM LOANS AND ADVANCES		For the year ended			
	As at September 30, 2023	As at March 31, 2023			
(Unsecured, Unconfirmed but Considered Good)	4,89,05,700				
Advances recoverable in Cash or in kind	1,00,00,100	1,00,00,200			
Deposit	0	0			
Due from director	Ŭ				
Total Short Trem Loans and Advances	4,89,05,70	4,89,58,20			
9: TRADE RECEIVABLE		For the year ended			
	As at September 30, 2023	As at March 31, 2023			
(Unsecured & Considered Goods)					
Sundry Debtors	84,20,175	77,43,468			
Total of Trade Receivable	84,20,175	77,43,468			
10: CASH AND CASH EQUIVALENTS		For the year ended			
	As at September 30, 2023	As at March 31, 2023			
Cash on Hand	9,07,458	9,18,078			
Balance With scheduled Bank - In Current Account					
Balance With Bank	13,424	13,029			
in Current Account					
Total of Cash and Cash equivalents	9,20,882	9,31,107			
11: OTHER CURRENT ASSETS		For the year ended			
	As at September 30, 2023	As at March 31, 2023			
TDS Receivable F.Y.20-21	179878	1,79,878			
TDS Receivable F.Y.21-22	170514	1,70,514			
TDS Receivable F.Y.22-23	267741	2,67,741			
Total of other Current Assets	6,18,133.00	6,18,133.00			



						12th A	^{12th} Annual Report -2022-23			
	NOTE NO). 6 ON ACC	OUNTS FOR THE	YEAR ENDED	ON 30TH SEPTEM	BER 2023				
		OSS BLOCK			DEPRECIATION		NET B	LOCK		
FIXED ASSETS						TOTAL	WDV	WDV		
	ORIGINAL	Additions	TOTAL	Upto	Depreciation	AS ON	AS ON AS ON	AS ON		
	COST			31.03.2023	for the year	30-09-2023	30-09-2023	31-03-2023		
COMPUTER & PRINTERS	3,48,250.00	0.00	3,48,250.00	3,30,837.50	0.00	3,30,837.50	17,412.50	17,412.50		
Vehicle	4,75,000.00	0.00	4,75,000.00	4,09,577.03	10,356.42	4,19,933.45	55,066.35	65,422.77		
TOTAL	8,23,250.00	0.00	8,23,250.00	7,40,414.53	10,356.42	7,50,770.95	72,478.85	82,835.27		

NOTES TO FINANCIAL STATEMENTS FOR TH	HE YEAR ENDED ON 301	H SEPTEMBER 2023
12 REVENUE FROM OPERATIONS		
Particulars	As at September 30, 2023	As at March 31, 2023
Interest received on Loans	8,82,019	25,91,597
	8,82,019	25,91,597
13. EMPLOYEE BENEFIT EXPENSES		
	As at September 30, 2023	As at March 31, 2023
Director Remunera on	60,000	-
Employee Benefit Expenses	1,54,000	-
Staff Welfare Expense	-	-
Total of Employee Benefit Expenses	2,14,000	-
14. OTHER EXPENSES		
	As at September 30, 2023	As at March 31, 2023
Bank Charges	29	785
Conveyance Expenses		0
Rent		0
Interest	438750	855000
Office Expenses	40021	85450
Prin ng and Sta onery	23100	41250
Telephone Expenses	7540	16445
Electricity Exp	9565	18545
Business Promo on Expenses	6321	17654
Lis ng Fees	4125	16975
Registrar and Transfer Agent Fees		40120
Misc Expenses		0
Professional Fees		102450
Audit Fees		15000
Market making expenses	6412	12450
postage & courier charges	13200	26467
BSE Fine		1313212
Petrol exp	16454	49754
Demat charges		51120
Dona on		0
Car Hiring Charges	15987	27845
Late Filling Fees		0
Total of other Expenses	5,81,504	26,90,522

CASH FLOW STATEMENT FOR THE YEAR ENDED ON 30TH SEPTEMBER 2023

Particulars	Year ended	Year ended	
	30.09.2023	31.03.2023	
	Amount (Rs.)	Amount (Rs.)	
Cash Flow from Operating Activities:			
Net Profit \ (Loss) after tax and extraordinary items	76,158	3,247	
Adjustments for:			
Deferred Tax	C) 1,849	
Depreciation	10,356	5 12,304	
Other Receipts	0) (
Interest Expenses		(
Operating Profit /Loss Before Working Capital Changes:	86,515	17,400	
Changes in Working Capital			
Adjustments for (Increases)/Decrease in Operating Assets			
Loans and Advances	52,500) 4,64,350	
Trade Receivable	-6,76,707	-8,24,224	
Other Non- Current Assets	0	-29,761	
Deposits	0	- 1	
Adjustments for (Increases)/Decrease in Operating Liabilities			
Short Term Borrowings	1,97,375	17,60,500	
Other Current Liabilites	3,30,092	-6,20,757	
Cash Generated From operations	-96,740	7,50,108	
Direct Tax Paid (Net of Refunds)			
Net Cash Flow from Operating Activities (A)	-10,225	7,67,508	
Cash Flow From Investing Activities			
Purchases of Investment	0) (
Investment in Fixed Deposit			
Net Cash used in Investment activities (B)	0) (
Cash Flow From Financing Activities			
Interest paid on Borrowings			
Proceeds From Issue of Shares			
Shares Issue Expenases			
Listing Expenses			
Increase/ Decrease in Borrowing	C	-	
Net Cash used in from Financing Activities (C)	-	-	
Net Change in cash and cash equivalents (A+B+C)	-10,226	7,67,508	
Opening Cash and Bank Balance	9,31,110	1,63,601	
Cash and Cash equivalents at end of year	9,20,883	9,31,109	

AUDITORS REPORT As per our report of even date. For Jain Anil & Associates CHARTERED ACCOUNTANTS (Firm Regn No. 0115987W)

ANIL GANPATL GANPATLAL JAIN AL JAIN

Digitally signed by ANIL Date: 2023.11.14 13:44:58 +05'30'

Anil Jain (Proprietor) (M.No.039803) UDIN:23039803BGTLPP5518

Place: Mumbai Date: 14-11-2023 For and on behalf of Board of Directors of SSPN Finance Limited

SD/-

Sachin Vadgave Director DIN:09331430

A	NNEXURE 'A'	ANNEXED TO AND F	ORMING PA	ART OF FORM NO	. 3CD				
	DEPR	ECIATION ALLOWA	BLE AS PER I.	T. ACT 1961.					
GROSS BLOCK									
FIXED ASSETS									
		ORIGINAL Additions TOTAL Depred		AS ON					
	%	COST			for the year	30.09.2023			
COMPUTER & PRINTERS	40%	1,094.00	0.00	1,094.00	0.00	1,094.00			
Vehicle	15%	1,10,017.97	0.00	1,10,017.97	16,502.69	93,515.27			
TOTAL		1,11,111.97	0.00	1,11,111.97	16,502.69	94,609.27			





A BSE Listed Company									
	UNAUDITED FIN	ANCIAL RESU	ILT FOR TH	E PERIOD ENI	DED 30th SEPTE	EMBER 2023			
									Rs. In Lacs
		Half Year	Half Year	Ended	Half Year	Ended	F	or the Year Ended	
		Haffdedar	Half Year	Ended	Half Year	Ended	F	or the Year Ended	
Sr No	PARTICULARS	Endo9-2023	31-03-2023	30-09-2022	31-03-2022	30-09-2021	31-03-2023	31-03-2022	31-03-2021
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Audited	Audited
					Rs.	Rs.	Rs.	Rs.	Rs.
I	Revenue from operations	9	12 1	4	-10	19	26	9	37
II	Other Income	-	1 0)	-	-	1	-	0
III	Total Revenue (I+II)	9	13 1	.4	-10	19	27	9	37
IV	Expenses		-		-				
	a) Cost of Material consumed	-	- 0)	-	-	-	-	-
	b) Purchase of Stock in trade	-	- 0		-	-	-	-	-
	c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	- 0)	-	-	-	-	-
	d) Employees benefits expense	2	- 0)	-7	9	-	2	14
	e) Finance Cost	-	- 0)	-	-	-	-	-
	f) Depreciation and amortisation expenses	0	0 0)	0	0	0	0	0
	g) Other Expenses	6	15 1	.2	-2	7	27	6	15
	Total Expenses	8	15 1	.2	-8	17	27	8	30
V	Profit before exceptional and extraordinary items and tax (III-IV)	1	-2 2	1	-1	2	0	1	8
VI	Exceptional Items	-	-0 C)	-	-	-0	-	-
VII	Profit before extraordinary items and tax (V-VI)	1	-2 2	<u>.</u>	-1	2	0	1	8
VIII	Extraordinary items	-	- 0)	-	-	-	-	
IX	Profit Before Tax (VII-VIII)	1	-2 2	2	-1	2	0	1	8
X	Tax expense		-		-		-		
	a. Current Tax	-	- 0)	-1	1	-	-	2
	b. Deferred Tax	-	- 0)	-0	0	-	-	-0
	c. Prior Year Tax	-	0 0)	-		0		-
	Total Expenses	-	0 0)	-1	1	0	-	2
	I		-			=			



XI	Brock (I can) for the new of from continuing encoding (IV V)	4	2	2	1		0		
л	Profit (Loss) for the period from continuing operations (IX-X)	1	-2	2	-1	1	0	1	0
XII	Profit / (Loss) from discontinuing operations	-	-	0	-	-	-	-	
XIII	Tax expense of discontinuing operations	-	0	0	-1	1	0	1	
XIV	Proft / (Loss) from discontinuing operations (after Tax) (XII-XII	D -	-	0	-	-	-	-	
XV	Profit (Loss) for the period (XI + XIV)	1	-2	2	-1	1	0	1	6
XVI	Paid-up Equity Share Capital (Face Value Rs. 10 Each)	379	379	379	379	379	379	379	379
XVII	Reserve excluding Revaluation Reserves as per balance sheet	52	59	52	52	52	58	58	52
XVIII (A)	i) Earnings Per Share (before extraordinary items)	0.02	-0.05	0	-0	0	0	0	0
XVIII (B)	ils ERmings per Sharet (anerelistradic Brais items)		D -	0	-0		0 -	0	0
	(of Rs.10/- each) (not an nualised): Basic								
(a)	The aformentioned results were reviewed by the Audit Committee of the Board and subsequently taken on record by the Board of Directors of the Company at their meeting held on November 14, 2023								
(c)	There was no Investor Complaint pending as on 30TH SEPTEMBER	2023							
(d)	The figures for the corresponding periods have been regrouped and rea	arranged whereve	er necessary, to m	ake them compar	rable.				

As per our report of even date. For Jain Anil & Associates CHARTERED ACCOUNTANTS (Firm Regn No. 0115987W)

ANIL Digitally signed by ANIL GANPATLAL GANPATLAL JAIN Date: 2023.11.14 13:45:23 +05'30' Anil Jain (Proprietor) (M. No.039803) UDIN:23039803BGTLPP5518

Place: Mumbai Date : 14-11-2023

For and on behalf of Board of Directors of SSPN Finance Limited

SD/-

Sachin Vadgave Director DIN: 09331430



		Rs. In Lacs
	As at 30TH	As at 31st March
	SEPTEMBER 2023	2023
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share capital	379	379
(b) Reserves and surplus	59	58
(c) Money received against share warrants		
Sub-total-shareholders funds	437	437
2. Share application money pending allotment		
3. Minority Interest		
4. Non-Current liabilities		
(a) long-term borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities		
(d) Long-term provisions		
Sub-total-Non-Current Liabilities	-	-
5. Current liabilities		-
(a) Short-term borrowings	120	118
(b) Trade Payables		
(A) total outstanding dues of micro enterprises		
and small enterprises; and		
(B) total outstanding dues of creditors other		
than micro enterprises and small enterprises.		
(c) Other Current liabilities	80	77
(d) Short-term provisions		
Sub-total-Current Liabilities	200	195
TOTAL-EQUITYANDLIABILITIES	637	631
B.ASSETS		
1. Non-current assets		
(a) Fixed assets	1	1
(b) Non-current investments	48	48
(c) Deferred tax assets (net)	0	-
(d) Long-term loans and advances		
(e) Other non-current assets	-	-
Sub-total-Non-current assets	49	49



2. Current assets		
(a) Current Investments		
(b) Inventories		
(c) Trade receivables	84	77
(d) Cash and Bank Balances	9	9
(e) Short-term loans and advances	489	490
(f) Other current assets	6	6
Sub-total-Current assets	589	583
TOTAL-ASSETS	637	631

For Jain Anil & Associates CHARTERED ACCOUNTANTS (Firm Regn No. 0115987W)

ANIL GANPAT LAL JAIN Digitally signed by ANIL GANPATLAL JAIN Date: 2023.11.14 13:45:43 +05'30'

Anil Jain (Proprietor) (M. No.039803) UDIN:23039803BGTLPP5518

Place: Mumbai Date : 14-11-2023 For and on behalf of Board of Directors of SSPN Finance Limited

SD/-

Sachin Vadgave Director DIN: 09331430



Particulars	Year ended	Year ended 31.03.2023	
	30.09.2023		
	Amount (Rs.)	Amount (Rs.)	
Cash Flow from Opera ng Ac vi es:			
Net Profit \ (Loss) a er tax and extraordinary items	1	0	
Adjustments for:			
Deferred Tax	-	0	
Deprecia on	0	0	
Other Receipts	-	-	
Interest Expenses	-	-	
Opera ng Profit /Loss Before Working Capital Changes:	1	0	
Changes in Working Capital			
Adjustments for (Increases)/Decrease in Opera ng Assets			
Loans and Advances	1	5	
Trade Receivable	-7	-8	
Other Non- Current Assets	-	-0	
Deposits	-	-	
Adjustments for (Increases)/Decrease in Opera ng Liabili es	-		
Short Term Borrowings	2	18	
Other Current Liabilites	3	-6	
Cash Generated From opera ons	-1	8	
Direct Tax Paid (Net of Refunds)			
Net Cash Flow from Opera ng Ac vi es (A)	-0	8	
<u>Cash Flow From Inves ng Ac vi es</u>			
Purchases of Investment	-	-	
Investment in Fixed Deposit			
Net Cash used in Investment ac vi es (B)	-	-	
Cash Flow From Financing Ac vi es			
Interest paid on Borrowings			
Proceeds From Issue of Shares			
Shares Issue Expenases			
Lis ng Expenses			
Increase/ Decrease in Borrowing	-	-	



Net Cash used in from Financing Ac vi es (C)	-	-
Net Change in cash and cash equivalents (A+B+C)	-0	8
Opening Cash and Bank Balance	9	2
Cash and Cash equivalents at end of year	9	9

As per our report of even date. For Jain Anil & Associates CHARTERED ACCOUNTANTS (Firm Regn No. 0115987W)

ANIL GANPATL ALJAIN Digitally signed by ANIL GANPATLAL JAIN Date: 2023.11.14 13:46:06 +05'30'

Anil Jain (Proprietor) (M. No.039803) UDIN:23039803BGTLPP5518

Place: Mumbai Date : 14-11-2023 For and on behalf of Board of Directors of SSPN Finance Limited

SD/-

Sachin Vadgave Director DIN: 09331430



		Total			Total	Permem					
		Deprica	Deprica	deprica	Deprica	ant			total		
		on as per	on as per	on as per	on as Per	differenc	differenc	for the	deferred		Rate OF
Star ng	YEAR	company	company	IT	IT	es	es	year	Liabilites		TAXES
first year	AY 12-13	3,890	3,890	32,850	32,850		28,960	8,949	DL	ASSET	30.9
secon	AY 13-14	21,969	18,079	1,17,615	1,50,465		99,536	30,757	DL	ASSET	30.9
th	AY 14-15	1,23,511	1,01,542	1,88,921	3,39,386		87,379	27,787	DL	ASSET	31.8
for	ay 15-16	5,60,807	4,37,296	1,08,031	4,47,417		-3,29,265	-1,01,743	DA	LIABIIITES	30.9
fif	ay 16-17	5,88,352	27,545	70,466	5,17,883		42,921	13,263	DL		30.9
sixth	ay 17-18	6,12,788	24,436	51,352	5,69,235		26,916	8,317	DL		30.9
seven	ay 18-19	6,50,976	38,188	39,218	6,08,453		1,030	265	DL		25.75
eight	ay 19-20	6,75,491	24,515	32,829	6,41,282		8,314	2,162	DL		26
nine	ay 20-21	6,96,125	20,634	27,601	6,68,883		6,967	1,811	DL		26
TEN	ay 21-22	7,13,493	17,368	22,841	6,91,724	0	5,473	-11,577	DA		26
ELEVEN	AY 22-23	7,28,110	14,618	19,415	7,11,139	0	4,797	1,247	DL		26
TWELVE	AY 23-24	740414.5	12304.18	19414.94	730554	0	7110.759	1848.797	DL		26
THIRTEEN	AY 24-25	7,50,771	10,356	16,503	7,47,057	0	6,146	1,662	DL		27.04
			7,50,772	7,47,057			-3,715	-15,252	DA		



Date: 14th November 2023

The Listing Compliance Manager Department of corporate services Bombay Stock Exchange Limited P.J.Towers, Dalal Street Mumbai-400 001.

Dear Sir/Madam,

Sub: SSPN FINANCE Limited – Declaration of Unmodified Opinion

Ref: Scrip Code: 539026

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015, Please note, the auditor, in their limited review report dated on 14.11.2023 has not qualified any comment or reported any non compliance. Hence, the said compliance is not applicable to the company for the period ended on 30.09.2023

This is for your records

Thanking you,

For SSPN FINANCE Limited

SD/-

Mr. Sachin Vadgave

Director

DIN: <u>09331430</u>

Place: Mumbai