ANNEXURE -18



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SPA Capital Services Ltd. 25, C-Block Community Centre

CIN: U65910DL1984PLC018749

Janak Puri, New Delhi-110 058

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		SPA C	apital Serv	ices Limite		· · · · · · · · · · · · · · · · · · ·	
	SPA Capital Services Limited (Rs. in Crore except for Shares and EPS)						
\vdash	S	TATEMENT OF HNAHDITED FINANC	L RESULTS FOR THE QUARTER ENDED ON SEPTEMBER 30, 2017				
			3 Months ended on	3 months ended on	6 Month ended on	Financial Results for the previous Financial Year ended on	
			30-Sep-17	30-Jun-17	30-Sep-17	31-Mar-17	
			Unaudited	Unaudited	Unaudited	Audited	
1	Incon	ne From Operations				-	
	(a)	Net Sales / Income from Operations (net of excise duty)	10.02	11.28	21.30	99.71	
	(b)	Captive Sales from Own Projects					
	(c)	Other Operating Income	-	0.00	0.00	0.12	
	Total Income from Operations (net) [1(a) + 1(b)]		10.02	11.28	21.30	00.02	
2	Exper	1989	10.02	11.20	41.30	99.83	
_	(a)	Cost of Materials consumed				···········	
	(b)	Purchase of stock-in-trade	0.10	0.23	0.33	16.88	
	(c)	Change in inventories of finished goods, work-in-progress and stock-	-		0,33	10.88	
		in-trade	0.08	(0.08)	0	0.01	
	(d)	Employee benefits expense	2.29	2.00	4.29	8.03	
	(e)	Depreciation and amortisation					
	L	expense	· 0.18	0.13	0.30	0.59	
	(t)	Brokerage Paid	6.26	7.78	14.04	67.91	
	(g)	Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.50				
	Total		0.53	0.70	1.23	3.85	
3	Profit other	expenses / (Loss) from Operations before income, finance costs and tional items (1-2)	9.43	10.76	20.19	97.27	
4	Other	I	0.59	0.52	1.11	2.56	
	Profit before	Income / (Loss) from ordinary act. /ities e finance costs and exceptional	0.02	0.03	0.05	0.12	
	Items		0.61	0.55	1.16	2.68	
		re Costs	0.25	0.30	0.55	0.98	
7	after f	/ (Loss) from ordinary activties inance costs but before	· -				
	,	tional Items (5 <u>+</u> 6)	. 0.36	0.25	0.61	1.69	
		ional Items	-	0.00	0.00	0.02	
9		/ (Loss) from ordinary activities tax (7±8)	-				
			0.36	0.25	0.61	1.67	
11	Tax expense Net Profit / (Loss) from ordinary		0.11	0.09	0.20	0.51	
		ies after tax (9 <u>+</u> 10)	0.25	0.16	. 0.41	1.16	
	Extrao Rs	rdinary items (Net off tax Expense	_				
					For SPA Cap	tal Services	

For SPA Capital Services Eld

Wanaging Director

13	Net Profit / (Loss) for the period	-				
	(11±12)	0.25	0.16	0.41	1.16	
14	Share of Profit / (Loss) of associates*					
15	Minority Interest*					
16	Net Profit / (Loss) after taxes, minority					
	interest and shares of profit / (loss) of					
	associates (13 <u>+</u> 14 <u>+</u> 15)*	0.25	0.16	0.41	1.16	
	Paid-up equity share capital (Face Value Re. 10/- per share)					
	Re. 10/- per share)	2.074.225	070 250	2 074 225	070 250	
10		3,074,225	878,350	3,074,225	878,350	
18	Reserves (excluding Revaluation Reserve)					
	as per Balance Sheet of Previous			:		
	Accounting Year	12.44	14.64	12.44	13.23	
	Earnings Per Share (EPS) (before					
i	Extraordinary items) (of Re. 10/- each)					
	(not annualised):					
	(a) Basic	2.34	1.77	4.16	13.23	
	(b) Diluted	2.34	1.77	4.16	13.23	
19.	Earnings Per Share (EPS) (after					
ii	Extraordinary items) (of Re. 10/- each)					
	(not annualised):			:		
	(a) Basic	2.34	1.77	4.16	13.23	
	(b) Diluted	2.34	1.77	4.16	13.23	
* Applicable in the case of consolidated results.						
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	Reporting of Segment wise Revenue, Results and Capital Employed						
		The state of the s	kesans and capital	Linployed	1		
		Standalone		Standalone	Standalone		
	PARTICULARS	3 Months ended September 30, 2017	3 months ended June 30, 2017	6 Month ended September 30, 2017	Financial Results for the previous Financial Year ended on		
				·	31-Mar-17		
1	Segment Revenue	Unaudited	Unaudited	Unaudited	Audited		
1	(a) Segment - A						
	(b) Segment - B	-	-	-	-		
	Total	-	-		-		
	Less: Inter-Segment Revenue	-	-				
	Net Sales/ Income from Operations	<u> </u>	-	-	<u> </u>		
2	Segment Results (Profit(+)/Loss(-) before Tax and Interest from each Segment)						
	(a) Segment - A	-	-	_	_		
	(b) Segment - B	-	_				
	Total	-			-		
i	Less:	-			-		
	i. Interest	-					
	ii. Other Un-allocable Expenditure/Un- allocable income (net off)						
	iii. Exceptional Items	_		-			
	Total Profit Before Tax		-				
3	Capital Employed (Segment Assets - Segment Liabilites)	-	-	-			
	(a) Segment - A						
	(b) Segment - B			-			
	Total Capital Employed	-		-	-		
1	1	<u> </u>	_	-	₩		

NOTES

The business activities of the company is in one segment (i.e. Financial Services) only, hence segment wise reporting is 1 not required to be given.

2 Previous quarter/period figures have been regrouped and reclassified to make them comparable.

For SPA Capital Services Limited

For SPA Capital Services Lid-

Sandeep Parwal Managing Director

Place: New Delhi

Dated: November 09, 2017