

SPML INDIA LIMITED

Registered Office: 113, PARK STREET, PODDAR POINT, SOUTH BLOCK, 3RD FLOOR, KOLKATA – 700016

Tel: +033-02264-0307/08; Email: cs@spmlindia.net

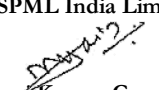
CIN: L51109WB1988PLC092362

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE,

(Rs in Lakhs)

Sl. No.	PARTICULARS	Quarter ended			For Year Ended
		June 30,	March 31,	June 30,	March 31,
		2022	2022	2021	2022
1	Income from Operations				
	a Interest Income	5.06	56.17	3.64	69.99
	b Profit from Investment	-	-	-	-
	c Professional & Consultancy Services	-	20.00	-	20.00
	d Other Financial Services	-	-	-	-
2	Other Income	-	-	-	-
3	Total Income (1+2)	5.06	76.17	3.64	89.99
4	Expenditure :				
	a Finance Cost	0.00	0.29	0.28	1.15
	b Employee Benefit Expenses	5.52	4.80	3.92	17.45
	c Provisions	-	-	-	-
	d Provision for decline in value of investment	-	-	-	-
	e Depreciation and Amortisation Expenses	-	-	-	-
	f Other Expenditure	2.75	1.78	2.02	4.74
	Total Expenses	8.27	6.86	6.23	23.33
5	Profit before tax (3-4)	(3.21)	69.31	(2.59)	66.65
6	Tax Expenses				
	a Current Tax	-	17.80	-	17.80
	b Income Tax for earlier years	-	-	-	-
	c Deferred Tax	-	-	-	-
	Total Tax Expenses	-	17.80	-	17.80
7	Net profit / (Loss) for the period (5-6)	(3.21)	51.51	(2.59)	48.85
8	Other Comprehensive Income				
	a. (i) items that will not be classified to Profit and Loss account	-	-	-	-
	(ii) Income Tax Relating to items that will not be classified to Profit and Loss account	-	-	-	-
	b. (i) items that will be classified to Profit and Loss account	-	-	-	-
	(ii) Income Tax Relating to items that will be classified to Profit and Loss account	-	-	-	-
9	Total Comprehensive Income for the period (7+8)	(3.21)	51.51	(2.59)	48.85
10	Paid-up Equity Share Capital (Face value per Share Rs.10 each)	1,043.84	1,043.84	1,043.84	1,043.84
11	Earnings Per Share (EPS) - (in Rs) *				
	a Basic (Rs)	-0.03	0.49	-0.02	0.47
	b Diluted (Rs)	-0.03	0.49	-0.02	0.47
	* not annualised				

For and on behalf of Board of Director of
SPML India Limited


Manoj Kumar Gangwal
Managing Director
DIN: 06659068

Dated: 13/08/2022

Place: New Delhi

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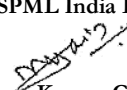
CIN: L51109WB1988PLC092362

STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER 30TH JUNE, 2022

(Rs in Lakhs)

Sl. No.	PARTICULARS	Quarter ended			For Year Ended
		June 30,	March 31,	June 30,	March 31,
		2022	2022	2021	2022
1	Income from Operations				
	a Interest Income	5.06	63.25	3.64	78.99
	b Profit from Investment	-	-	-	-
	c Professional & Consultancy Services	-	20.00	-	20.00
	d Other Financial Services	-	-	-	-
2	Other Income	-	-	-	0.03
3	Total Income (1+2)	5.06	83.25	3.64	99.02
4	Expenditure :				
	a Finance Cost	0.00	0.29	0.28	1.17
	b Employee Benefit Expenses	5.52	4.80	3.92	17.45
	c Provisions	-	-	-	-
	d Provision for decline in value of investment	-	-	-	-
	e Depreciation and Amortisation Expenses	-	-	-	-
	f Other Expenditure	2.85	2.46	2.70	6.24
	Total Expenses	8.37	7.55	6.91	24.85
5	Profit before tax (3-4)	(3.31)	75.70	(3.27)	74.17
6	Tax Expenses				
	a Current Tax	-	(1.57)	-	17.80
	b Income Tax for earlier years	-	-	-	(19.37)
	c Deferred Tax	-	-	-	-
	Total Tax Expenses	-	(1.57)	-	(1.57)
7	Net profit / (Loss) for the period (5-6)	(3.31)	77.27	(3.27)	75.73
8	Other Comprehensive Income				
	a. (i) items that will not be classified to Profit and Loss account	-	-	-	-
	(ii) Income Tax Relating to items that will not be classified to Profit and Loss account	-	-	-	-
	b. (i) items that will be classified to Profit and Loss account	-	-	-	-
	(ii) Income Tax Relating to items that will be classified to Profit and Loss account	-	-	-	-
9	Total Comprehensive Income for the period (7+8)	(3.31)	77.27	(3.27)	75.73
10	Paid-up Equity Share Capital (Face value per Share Rs.10 each)	1,043.84	1,043.84	1,043.84	1,043.84
11	Earnings Per Share (EPS) - (in Rs) *				
	a Basic (Rs)	-0.03	0.74	-0.03	0.73
	b Diluted (Rs)	-0.03	0.74	-0.03	0.73
	* not annualised				

For and on behalf of Board of Director of
SPML India Limited


Manoj Kumar Gangwal
Managing Director
DIN: 06659068

Dated: 13/08/2022

Place: New Delhi

Notes :

- 1 Figures for the previous period have been regrouped / reclassified wherever necessary, to confirm to current period classification.
- 2 The main source of income of the company is by way of Interest on Loans and Advance given by it, which is generally received / accrued in every quarter of the year.
- 3 The Consolidated financial results of the Company comprising the Company and results of its subsidiary 20th Century Engineering Ltd
- 4 Pursuant to the Taxation Laws (Amendment) Bill 2019, passed on 25th November 2019, the company had exercised the option permitted u/s 115BAA of the Income Tax Act, 1961 ,to compute income tax at revised rate (i.e.25.17%) from current financial year
- 5 The identification of business segment is done in accordance with the system adopted for internal financial reporting to the Board of Directors and management structures. The Company's primary business is investment which in the context of IndAS is considered the only primary business segment. Hence, no segmental reporting is required.
- 6 Previous Quarter (Q-IV of FY 2021-2022) results were revised due to interest receivables from M/s SPML Infra Ltd has been left out at the time finalisation of Quarterly Results.
- 7 Company's Registration as NBFC with RBI have been cancelled in earlier period due to non-fulfilment of requirement of Net owned Fund.
- 8 The Audit Committee has reviewed, and the Board of Directors has approved the above results and its release at their respective meetings held on 13th August, 2022. The Statutory Auditor of the Company have carried out a Limited Review of the aforesaid results.