



# SPS International Ltd.

*(Where delivering quality is way of life)*

CIN No. L74140HR1993PLC031900

Plot No. F 6 & 7, 1st Floor, FIT  
Sector - 57, Faridabad - 121004 (HR)  
Website : [www.spsintl.co.in](http://www.spsintl.co.in)

Designers, Printers & Suppliers for OMR/ICR forms,  
MCQ Answer Sheets, Examination Answer Booklets,  
Scanning of OMR Sheets and processing of result.

Date: 28-07-2021

To,  
The BSE Limited,  
Department of Corporate Services,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai-400001  
(Script Code: 530177)

**Subject: Outcome of Board Meeting held on 28<sup>th</sup> July 2021**

Dear Sir/Madam,

This is to inform you that the Board of Directors of SPS International Limited in their meeting held on 28<sup>th</sup> July, 2021 considered, approved and took on record the Unaudited Financial Results of the Company along with the Limited Review Report for the quarter ended 30<sup>th</sup> June, 2021 pursuant to the provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.


The meeting of the Board of Directors commenced at 04:00 P.M. and concluded at 05:00 P.M.

The aforesaid information is also available on the website of the Company at [www.spsintl.co.in](http://www.spsintl.co.in).

This is for your information and records.

Thanking You,

For SPS International Limited

  
Surendra Kumar Jain  
(Managing Director)  
DIN: 00088064

Enclosed:

1. Unaudited Financial Results
2. Limited Review Report





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Name of the Company	SPS INTERNATIONAL LIMITED			
Registered Office	Plot No. F 6-7, FIT, Sector 57, Faridabad, Haryana, 121004			
CIN:	L74140HR1993PLC031900			
E-mail ID	info@spsintl.co.in			
Contact No.	9810568630			
Statement of Standalone Audited Financial Results for the Quarter ended 30/06/2021				
(Rs. in Lakhs, except per share data)				
Particulars	Quarter Ended			Year ended
	(30/06/2021) Unaudited	(31/03/2021) Audited	(30/06/2020) Unaudited	(31/03/2021) Audited
I. Revenue from Operations				
Net Sales from Operations	20.00	43.03	12.56	174.67
Other Operating Income	-	0.1	0.03	0.13
Total Revenue from Operations	20	43.13	12.59	174.8
Other Income	2.50	11.41	0	19.40
Total Income	22.50	54.54	12.59	194.20
II. Expenses				
(i)Cost of material consumed	-	146.82	(34.38)	230.56
(ii)Purchases of Stock in Trade	31.99	-	-	-
(iii)Changes in inventories of finished goods, work in progress and stock in trade	(11.99)	(115.12)	44.50	(70.62)
(iv)Employee Benefits Expenses	5.15	4.36	5.38	19.32
(v)Finance Cost	2.12	3.75	6.90	15.93
(v)Depreciation and Amortisation Expense	8.09	9.09	20.25	50.62
(vi)Other Expenses	7.94	45.77	28.59	114.43
Total Expenses	43.30	94.67	71.24	360.24
III. Profit/(Loss) before exceptional items and tax (I-II)	(20.80)	(40.13)	(58.65)	(166.04)
IV. Exceptional items			-	-
V. Profit/(Loss) before Tax (III-IV)	(20.80)	(40.13)	(58.65)	(166.04)
VI. Tax Expense:				
(i)Current Tax	-	-	-	-
(ii)Deferred Tax(Net)	-	-	-	-
(iii) Provision for taxation	-	-	-	-
VII. Net Profit/(Loss) for the period (V-VI)	(20.80)	(40.13)	(58.65)	(166.04)
VIII. Other Comprehensive Income				
A. Items that will not be reclassified to profit or loss	-	-	-	-
(i) Reimbursement Gain /(Loss) of the Defined Benefit Plan	-	-	-	-
(ii)Net Gain on equity Instrument designated at FVOCI for the year	-	-	-	-
(iii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
B. Items that will be reclassified to profit or loss.	-	-	-	-
Total other Comprehensive income (A+B)	-	-	-	-
IX. Total Comprehensive income (VII+VIII)	(20.80)	(40.13)	(58.65)	(166.04)



*Signature*

X. Paid-up Equity Share Capital Equity Shares of (Face Value Rs. 10/-)	322.59	322.59	322.59	322.59
XI. Reserves as at 31st March			-	216.89
XII. Earnings Per Share (EPS) on Face Value Rs. 10/-				
(a) Basic	(0.64)	(1.24)	(1.81)	(5.15)
(b) Diluted	(0.64)	(1.24)	(1.81)	(5.15)

**Notes:**

1- The Company is having only one business activity so the segment reporting under Ind AS-108 is not required.

2- The Above result were reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 28th July, 2021. The Statutory Auditor of the Company have provided Audit Report for the same.

3-Figures of previous periods were re-grouped/re-classified wherever necessary to confirm to the periods of

4-Indian Accounting Standards are applicable on the Company w.e.f 1st April 2017

On behalf of Board  
For SPS International  
Limited

  
Surendra Kumar Jain  
Managing Director

Date : 28/07/2021

Place : Faridabad







**DSRV AND CO LLP**

(Formerly known as Dinesh Mohan & Co.)

Chartered Accounts

www.dsrvindia.com

**Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of SPS International Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended**

To  
The Board of Directors  
SPS International Limited  
Plot No. F 6-7, FIT, Sector 57,  
Faridabad, Haryana, 121004

1. We have reviewed the accompanying statement of unaudited standalone financial results of SPS INTERNATIONAL LIMITED ("the company") for the quarter ended 30th June, 2021 ("the statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards (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. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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.
4. 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 Indian 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 DSRV and CO LLP**  
**Chartered Accountants**

  
**Dinesh Kumar Agrawal**  
**(Partner)**

**Membership No.: 085714**

**UDIN: 21085714AAAACZ5680**

**FRN: 006993N**

**Date: 28.07.2021**

**Place: Faridabad**