



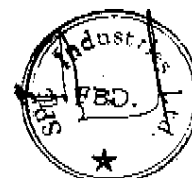
SPL Industries Ltd.

A Three Star Export House

Plot No 21, Sector-6
Faridabad-121 006 (Haryana), INDIA
Tel : 91-129-2240411
Fax : 91-129-2243340, 4069978
The Manager Listing Department, NSE
Fax No. : -022-26598237/38

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPT, 2011

S.No.	Particulars	SPL INDUSTRIES LTD				
		For the Quarter Ended		For the half year ended		Year Ended 31.03.2011
		Quarter Ended 30.09.2011	Quarter Ended 30.09.2010	For the half Year ended 30.09.2011	For the half Year ended 30.09.2010	
		Reviewed	Reviewed	Reviewed	Reviewed	
					Audited	
1	(a) Net Sales/Income from Operations	1315.73	4532.31	2782.40	10391.96	15689.34
	(b) Other Operating Income	83.46	1.81	93.68	14.49	43.23
	Total Income (a+b)	1397.17	4534.12	2876.08	10406.45	15732.77
2	Expenditure	1124.76	3498.48	2955.85	11078.51	21649.43
	a. (Increase)/Decrease in stock in trade and Work in Progress	14.30	972.94	387.44	1069.22	5233.43
	b. Consumption of Raw Materials	844.31	1617.20	834.12	4282.96	6854.04
	c. Employees cost	173.89	609.27	356.27	1324.71	1874.68
	d. Job work charges	37.31	918.50	92.28	1691.32	2481.55
	e. Depreciation	129.36	140.37	238.93	278.82	564.28
	f. Other Expenditure	434.59	1243.14	1946.81	2431.28	4641.45
	Profit from Operation before Other Income, Interest &					
3	Exceptional items (1-2)	-72.41	-966.63	-79.77	-672.06	-5916.65
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest & Exceptional items (3+4)	-72.41	-966.63	-79.77	-672.06	-5916.65
6	Interest & Financial Charges	253.62	318.25	311.09	615.50	962.78
7	Profit/(Loss) after Interest but before Exceptional items (5-6)	18.79	-1284.89	-690.86	-1287.56	-6879.44
8	Exceptional Items	1.53	-256.44	1.53	263.15	57.45
9	Profit/(Loss) from ordinary activities before tax (7-8)	20.31	-1028.45	-689.33	-1024.41	-6821.99
10	Tax expense	0.00	-1.25	0.00	0.00	155.13
	Tax for earlier years	0.00	256.20	0.00	266.00	
11	Profit/(Loss) from ordinary activities after tax (9-10)	20.31	-1293.20	-689.33	-1290.41	-6977.12
12	Extra ordinary item (net of tax expense Rs. Nil)					
13	Share of Profit of Minority					
14	Share of Profits/(Losses) of Associate (Net)					
15	Net profit/loss for the period	20.31	-1293.20	-689.33	-1290.41	-6977.12
16	Paid-up equity share capital (Equity Shares of Rs. 10 - each)	2900.00	2900.00	2900.00	2900.00	2900.00
17	Reserves (excluding Revaluation Reserve)	0.00	0.00	0.00	0.00	1440.05
18	Earnings/(Loss) Per Share (not annualized)					
	- Basic/Diluted (Rs.)	0.07	-4.48	-2.03	-4.45	-24.06
19	Public shareholding					
	- No. of shares	9500000	9500602	9500000	9550602	9500000
	- Percentage of shareholding	32.93%	32.93%	32.93%	32.93%	32.93%
20	Promoters and Promoter Group shareholding					
	a) Pledged/Encumbered					
	- Number of Shares					
	- Percentage of Shares (as a % of the total Shareholding of Promoter & promoter group)					
	- Percentage of Shares (as a % of the total Share Capital of the Company)					
	b) Non-encumbered					
	- Number of Shares	19500004	19449402	19500004	19449402	19500004
	- Percentage of Shares (as a % of the total Shareholding of Promoter & promoter group)	67.07%	67.07%	67.07%	67.07%	67.07%
	- Percentage of Shares (as a % of the total Share Capital of the Company)	100%	100%	100%	100%	100%





SPL Industries Ltd.
A Three Star Export House

Plot No. 21, Sector-6
Faridabad-121 006 (Haryana), INDIA
Tel. : 91-129-2240411
Fax : 91-129-2243340, 4069978

Notes:

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on Sep 15, 2011.
- 2 The Meeting of Board of Directors was held on 15th Sep, 2011 at the schedule time, the above results were approved.
- 3 Total - 01 complaint was received during the Quarter ended 30th Sept, 2011 and the same has been resolved/disposed off.
- 4 The company operates in a single segment of manufacture as such, reporting is done on a single segment basis.
- 5 Sales includes Export Incentive amounting to Rs. 12.14 Lacs for the Quarter that year respectively. (Previous period Rs. 175.56 Lacs and Rs. 665.43 Lacs respectively).
- 6 Other Expenditure includes provision for doubtful debts for Rs. 208.20 Lacs pertaining to first quarter ending 30th June, 2011.
- 7 Previous Year / Period figures have been recasted, wherever considered necessary.

Place : New Delhi

Date : 15.11.2011



MUKESH AGGARWAL
(Managing Director)



SPL Industries Ltd.

A Three Star Export House

Plot No. 21, Sector-6
Faridabad-121 006 (Haryana), INDIA
Tel : 91-129-2240411
Fax : 91-129-2243340, 40699/8

UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2011

Rs. In Lakhs

Particulars	6 months ended (30/09/2011)	6 months ended (30/09/2010)
	Audited/ Unaudited	Audited/ Unaudited
SHAREHOLDERS' FUNDS:		
Capital	2900.00	2900.00
Reserves and Surplus	4998.52	9138.74
LOAN FUNDS	7987.55	8954.24
DEFERRED TAX LIABILITY	431.90	699.75
TOTAL	16317.97	21692.73
FIXED ASSETS (INCLUDING CWIP)	5509.30	6173.05
INVESTMENTS	343.15	491.21
CURRENT ASSETS, LOANS AND ADVANCES		
Inventories	4485.77	9744.11
Sundry Debtors	1950.14	4812.35
Cash and Bank balances	32.72	363.59
(d) Other current assets		
Loans and Advances	2271.00	4440.92
Less: Current Liabilities and Provisions		
Liabilities	2421.07	5605.77
Provisions	0.85	738.72
Net Current Asset	6317.71	13016.48
Profit & Loss Account	4147.80	2011.99
TOTAL	16317.97	21692.73

