



SPS International Ltd.

(in thousands of US dollars)

(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)

Law

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

Date : 28/07/2021

Place : Faridabad

On behalf of Board
For SPS International
Limited


Surendra Kumar Jain
Managing Director





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 [Form 23 of the SEBI Listing](#)

CHITRA KUMAR AGRAWAL

(Partner)

Membership No: 085714

UDIN: 21085714AAAACZ5680

FRN: 000698N

Date: 28.07.2021

Place: Faridabad



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

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: Intimation for 28th Annual General Meeting scheduled to be held through
Video Conferencing/Other Audio Visual Means (VC/OAVM)**

Dear Sir/Madam,

This is to inform you that the Board of Directors of SPS International Limited in their meeting held on 28th July, 2021, consider and approve the draft notice of forthcoming Annual General Meeting to be held on Wednesday, 29th September, 2021.

The aforesaid information is also available on the website of the Company at www.spsintl.co.in.

This is for your information and records.

Thanking You,

For SPS International Limited


Surendra Kumar Jain
(Managing Director)
DIN: 00088064

