

- Number of Shares	19449402	19449402	19449402	19449402
- Percentage of Shares (as a % of the total)				
Shareholding of Promoter & promoter group)	100%	100%	100%	100%
- Percentage of Shares (as a % of the total)				
Share Capital of the Company)	67.07%	68.97%	67.07%	68.97%

Notes:

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on **June 30, 2009**.
- 2 The results for the year ended 31st March, 2009 have been Audited by the Statutory Auditors of the Company.
- 3 The company has not accounted for exchange difference on outstanding forward contracts entered into to hedge the export debts, as these losses are only notional as at the year end and considering the uncertainty regarding foreign exchange rate for the future period. In the opinion of the the management it would not be appropriate to account for the same till the actual realisation. This is also the subject matter of the qualification in the auditor's report on the financial statements for the year ending 31st March, 2009. Had the exchange difference been accounted for, the loss after tax for the year would have been higher by Rs. 348.53 Lacs and loss per share would have been higher by Rs. 1.20 per share.
- 4 The Tax expense includes Current Tax, Deferred Tax, Fringe Benefit Tax and Wealth Tax.
- 5 Total 14 complaints were received during the Year ended March 2009 and all the complaints have been resolved/disclosed off.
- 6 The company operates in a single segment of manufacture and export of garments, as such, reporting is done on a single segment basis.
- 7 Sales includes Export Incentive amounting to Rs.2929.02 Lacs (Previous Year Rs.2751.69 Lacs).
- 8 Exceptional items represent a net exchange Loss of Rs 2775.77 Lacs (Net) (Previous year Gain Rs. 751.92) due to the unprecedented depreciation in the value of the rupee against various foreign currencies over the last year.
- 9 Previous Year / Period figures have been recasted, whenever considered necessary.

Place : New Delhi

Date : 30.06.2009



(H.R. Gupta)

Chairman cum. Managing Director



SPL Industries Ltd.

A Three Star Export House

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Faridabad-121 006 (Haryana), INDIA
Tel : 91-129-2240411
The Manager Listing Department, NSE
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AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH, 2009

(Figures in Rs. Lakhs)

S.No.	Particulars	SPL INDUSTRIES LTD		CONSOLIDATED RESULTS	
		Year Ended 31.03.2009	Year Ended 31.03.2008	Year Ended 31.03.2009	Year Ended 31.03.2008
1	(a) Net Sales/Income from Operation	36906.56	32369.29	36906.56	32369.29
	(b) Other Operating Income	68.94	107.06	69.92	107.96
	Total Income (a+b)	36975.50	32476.35	36976.48	32477.25
2	Expenditure	34252.80	31743.94	34248.96	31739.57
	a. (Increase)/ Decrease in stock in trade and Work in Progress	(2513.23)	(1766.16)	(2513.23)	(1766.16)
	b. Consumption of Raw Materials	17769.22	17591.19	17769.22	17591.19
	c. Employees cost	3867.55	3481.71	3867.55	3482.62
	d. Job work charges	6694.82	5414.11	6694.82	5414.11
	e. Depreciation	828.88	854.84	829.39	855.04
	f. Other Expenditure	7605.56	6168.25	7601.21	6162.77
	Profit from Operation before Other Income, Interest & Exceptional items (1-2)	2722.70	732.41	2727.52	737.68
4	Other Income	0.88	13.44	0.88	13.44
5	Profit before Interest & Exceptional items (3+4)	2723.58	745.85	2728.40	751.12
6	Interest & Financial Charges	1477.10	1044.23	1477.10	1044.23
7	Profit/(Loss)after Interest but before Exceptional items (5-6)	1246.48	(298.38)	1251.30	(293.11)
8	Exceptional Items	2775.77	(751.92)	2775.77	(751.92)
9	Profit / (Loss) from ordinary activities before tax (7-8)	(1,529.29)	453.54	(1,524.47)	458.81
10	Tax expense	(94.55)	179.80	(93.10)	181.00
11	Profit / (Loss) from ordinary activities after tax (9-10)	(1,434.74)	273.74	(1,431.37)	277.81
12	Extra ordinary item (net of tax expense Rs. NIL)	-	-	-	-
13	Share of Profit of Minority	-	-	-	-
14	Share of Profits / (Losses) of Associate (Net)	-	-	-	(2.13)
15	Net profit/loss for the period	(1,434.74)	273.74	(1,431.37)	275.68
16	Paid-up equity share capital (Equity shares of Rs. 10/- each)	2900.00	2900.00	2900.00	2900.00
17	Reserves (excluding Revaluation Reserve)	12091.98	13526.72	12074.66	13509.04
18	Earning / (Loss) Per Share (not annualized)				
	- Basic / Diluted (Rs.)	(4.95)	0.94	(4.94)	0.96
19	Public shareholding				
	- No. of shares	9550602	9550602	9550602	9550602
	- Percentage of shareholding	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	-	-	-	-

[Handwritten Signature]