



SPRING FIELDS INFRAVENTURES LIMITED

(formerly known as Spring Fields Securities Ltd)

CIN:U67120TG1993PLC016767

Rs. In Lakhs

Statement of Un- Audited Results for the Quarter Ended 30.09.2016

Particulars	3 months ended (30.09.2016)	Preceding 3 months ended (30.06.2016)	Corresponding 3 months ended in the previous year (30.09.2015)	Year to date figures for current period ended (30.09.2016)	Year to date figures for previous period ended	Year to date figures for the previous year ended
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	53.68	57.41	105.18	111.09	151.84	291.19
(b) Other Operating Income	-	4.31	10.28	4.31	30.39	38.24
Total income from Operations (net)	53.68	61.72	115.46	115.40	182.23	329.43
2. Expenses						
(a) Purchase of stock-in-trade	58.94	54.67	104.01	113.61	150.53	287.58
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(15.16)	1.49	-	(13.67)	-	-
(c) Employee benefits expense	-	0.40	-	0.40	-	0.30
(d) Depreciation and amortisation expense	3.40	3.40	-	6.80	0.02	13.62
(e) Administrative Expenditure	-	-	-	-	-	-
(f) Other expenses	4.35	5.10	-	9.45	1.06	11.23
Total Expenses	51.53	65.06	104.01	116.59	151.61	312.72
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	2.15	(3.34)	11.45	(1.19)	30.62	16.71
4 Other Income	-	-	-	-	-	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	2.15	(3.34)	11.45	(1.19)	30.62	16.71
6 Finance Costs	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	2.15	(3.34)	11.45	(1.19)	30.62	16.71
8 Exceptional Items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	2.15	(3.34)	11.45	(1.19)	30.62	16.71
10 Tax expense	-	-	0.42	-	-	3.23
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	2.15	(3.34)	11.03	(1.19)	30.62	13.48
12 Extraordinary items **	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	2.15	(3.34)	11.03	(1.19)	30.62	13.48
14 Share of Profit / (loss) of associates	-	-	-	-	-	-
15 Minority Interest	-	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14)	2.15	(3.34)	11.03	(1.19)	30.62	13.48
17 Paid-up equity share capital (Face Value of Rs. 10/- per share)	525.25	525.25	525.25	525.25	525.25	525.25
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(174.37)
19.i Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):						
a) Basic	0.04	(0.06)	0.21	(0.02)	0.58	0.26
b) Diluted	0.04	(0.06)	0.21	(0.02)	0.58	0.26
19.ii Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):						
a) Basic	0.04	(0.06)	0.21	0.20	0.58	0.26
b) Diluted	0.04	(0.06)	0.21	0.20	0.58	0.26

NOTES:

- The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 12.11.2016
- The Accounting Standard 17 relating to Segment wise reporting is not applicable development. as the company operates in only one segment.
- There were no complaints from investors outstanding at the beginning of the quarter ended 30th September 2016 and the Company has not received any complaints during the quarter ended 30th September 2016
- Figures are regrouped wherever necessary

Place: Hyderabad
Date: 12.11.2016

For SPRING FIELDS INFRA VENTURES LIMITED



Dayara Sirish
Managing Director

1-4-879/62 First Floor Bank Colony, Gandhi Nagar, Hyderabad-500080.

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SPRING FIELDS INFRAVENTURES LIMITED

(formerly known as Spring Fields Securities Ltd)

CIN:U67120TG1993PLC016767

Statement of Assets & Liabilities as at 30/09/2016

Particulars	In Rupees	
	As at Sep' 30, 2016 Un-Audited	As at Mar' 31, 2016 Audited
EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	52,525,000	52,525,000
Reserves and Surplus	-17,555,652	-17,436,652
Preference Share Warrant	-	-
	34,969,348	35,088,348
Non - current liabilities		
Long - term borrowings	-	-
Deferred tax liabilities (Net)	-158,680	-158,680
Long term provisions	-	-
	-158,680	-158,680
Current liabilities		
Short - term borrowings	100,000	100,000
Trade Payables	4,046,896	944,855
Other Current Liabilities	1,593,456	875,638
Short - term provisions	126,772	763,519
	5,867,124	2,684,012
Total	40,677,792	37,613,680
ASSETS		
Non-current assets		
a) Tangible Assets	1,873,328	1,873,328
b) Intangible Assets	10,000,000	10,000,000
c) Intangible Assets under development	-	-
	11,873,328	11,873,328
Deferred tax assets (Net)	-	-
Long - term loans and advances	-	-
Non-current investments	-	-
Other Non- Current Assets	2,635,000	10,000
	2,635,000	10,000
Current assets		
Current Investments	-	-
Inventories	2,455,117	1,857,054
Trade receivables	20,611,955	19,746,693
Cash and cash equivalents	1,201,789	1,689,811
Short - term loans and advances	1,900,603	2,436,793
Other current assets	-	-
	26,169,464	25,730,351
Total	40,677,792	37,613,679

Station: HYDERABAD
Date: 12.11.2016

For SPRING FIELDS INFRAVENTURES LIMITED



Sirish
D. Sirish
Managing Director

1-4-879/62 First Floor Bank Colony, Gandhi Nagar, Hyderabad-500080.

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US MURTHY & ASSOCIATES
Chartered Accountants

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LIMITED REVIEW REPORT

To
M/s Spring Fields Infraventures Limited
Hyderabad


We have reviewed the accompanying statement of unaudited financial results **M/s Spring Fields Infraventures Limited** for the period ended 30th September 2016 this statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 accounting standards¹ and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For US Murthy & Associates
Chartered Accountants
Firm Reg.No: 014078S




CA.R. Koteswara Rao
Partner
Membership No: 230862

Place: Hyderabad
Date: 12.11.2016

¹ The Accounting Standards notified pursuant to Companies (Accounting Standards) Rules, 2006 and/ or Accounting Standards issued by Institute of Chartered Accountants of India.