

Unaudited Standalone Financial Results for the quarter ended June 30, 2015

(Rs. In Lacs)

PART I STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED JUNE 30, 2015					
Sl.No.	Particulars	Standalone			
		3 months ended			9 months ended
		30.06.2015 (Unaudited)	31.03.2015 (Audited) (Refer Note 2)	30.06.2014 (Audited) (Refer Note 2)	31.03.2015 (Audited)
1	a. Net Sales/Income from operation	-	-	7	-
	b. Other Operating Income	-	-	-	-
	Total	-	-	7	-
2	Expenditure:				
	a. Purchase of Finished/Traded Goods	-	-	6	-
	b. Staff Cost	190	359	214	964
	c. Depreciation/Amortisation	188	128	128	388
	d. Rent expenditure	(5)	88	84	262
	e. Other expenditure	210	334	274	862
	Total expenditure	583	909	706	2,476
3	(Loss) from Operations before other income, finance cost, exceptional items and taxes (1-2)	(583)	(909)	(699)	(2,476)
4	Other Income	351	314	368	2,294
5	(Loss) before finance cost, exceptional items and taxes (3+4)	(232)	(595)	(331)	(182)
6	Finance Cost	1	1	0	3
7	(Loss) from ordinary activities before exceptional items and taxes (5-6)	(233)	(596)	(331)	(185)
8	Exceptional Items				
	- Provision for diminution in the value of investments	-	(33,284)	(20)	(33,284)
	- Additional Depreciation due to change of useful life	-	(58)	-	(182)
9	(Loss) from ordinary activities before taxes (7+8)	(233)	(33,938)	(351)	(33,651)
10	Provision for Taxation	-	-	18	-
11	Net (Loss) for the period (9-10)	(233)	(33,938)	(369)	(33,651)
12	Paid up Equity Share Capital (Face value of Rs.3/- each)	6,836	6,836	6,836	6,836
13	Reserves excluding revaluation reserves				19,760
14	Basic and Diluted Earnings Per Share (in Rs.) (Not Annualised)	(0.10)	(14.89)	(0.16)	(14.77)
PART II SELECT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2015					
A. PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	- No. of Shares	58,416,412	58,416,412	58,416,412	58,416,412
	- Percentage of Shareholding	25.64%	25.64%	25.64%	25.64%
2	Promoters & promoter group shareholding				
	a) Pledged / Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoters & promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-
	b) Non-encumbered				
	- Number of shares	169,447,570	169,447,570	169,447,570	169,447,570
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the Company)	74.36%	74.36%	74.36%	74.36%
B. INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	5			
	Disposed off during the quarter	5			
	Remaining unresolved at the end of the quarter	Nil			



Notes :

- 1 The above results were reviewed by the Audit Committee in their meeting held on August 12, 2015 and were approved and taken on record by the Board of Directors in their meeting held on August 13, 2015.
- 2 Previous period's figures have been regrouped and/or rearranged wherever necessary to make their classification comparable with the current quarter. The figures for the preceeding quarter ended March 31, 2015 and June 30, 2014 are the balancing figures between the audited figures in respect of the full financial year ended March 31, 2015 and June 30, 2014 and the year to date figures upto the second quarter and third quarter respectively of that financial year.
- 3 As the Company's business activities fall within a single primary business segment viz. "Mobile Devices Business", the disclosure requirement of Accounting Standard (AS-17) 'Segment Reporting' issued by the Chartered Accountants of India is not applicable.

By order of the Board
Spice Mobility Limited (formerly S Mobility Limited)



Dilip Modi
Chairman

Dated : August 13, 2015
Place : Noida

