

Statement of Unaudited Financial Result for the quarter and half year ended September 30th, 2018

Rs. in Lakhs

Particulars	Quarter ended			Half year ended		Year ended
	30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	30.09.2017 (Unaudited)	30.09.2018 (Unaudited)	30.09.2017 (Unaudited)	31.03.2018 (Audited)
1. INCOME						
a. Revenue from Operations	0.21	0.71	-	0.92	2.45	3.13
b. Other Income	0.37	0.30	6.55	0.67	9.88	16.58
Total Income	0.58	1.01	6.55	1.59	12.33	19.71
2. Expenses						
a. Cost of Goods Consumed	0.16	0.67	0.09	0.83	0.60	1.69
b. Purchase of stock in Trade	-	-	-	-	-	-
c. Change in Inventories of Finished Goods, Work-in-Progress and Stock in trade	-	-	(0.09)	-	0.08	-
d. Employee benefits expenses	0.21	0.22	0.35	0.43	0.41	5.22
e. Finance costs	-	-	-	-	-	-
f. Depreciation & amortizations expenses	0.37	0.32	0.32	0.69	0.64	1.29
g. Other Expenses	1.08	2.90	2.18	3.98	6.03	13.42
Total Expenses (a to g)	1.82	4.11	2.84	5.93	7.77	21.63
3. Profit / (Loss) before tax (1-2)	(1.24)	(3.10)	3.71	(4.34)	4.56	(1.92)
4. Tax expenses						
Current Tax	-	-	0.68	-	0.84	-
Deferred Tax	-	-	-	-	-	-
5. Net Profit / (Loss) after tax (3-4)	(1.24)	(3.10)	3.03	(4.34)	3.72	(1.92)
6. Other Comprehensive Income (Net of tax)						
a. Items that will be reclassified into P & L	-	-	-	-	-	-
b. Items that will not be reclassified into P & L	-	-	-	-	-	-
7. Total Comprehensive Income for the period (after tax) (5+6)	(1.24)	(3.10)	3.03	(4.34)	3.72	(1.92)
8. Paid up Equity Share Capital (Face Value of Rs.10 Each)	496.85	496.85	496.85	496.85	496.85	496.85
9. Reserves excluding Revaluation Reserve	-	-	-	-	-	(162.59)
10. (i) Earnings per share of Rs. 10/- each						
(a) Basic	(0.03)	(0.06)	0.06	(0.09)	0.08	(0.04)
(b) Diluted	(0.03)	(0.06)	0.06	(0.09)	0.08	(0.04)
See accompanying Notes to the Financial Results						

Notes

1. The Company operates in only one business segment viz office Automation.
2. The above Unaudited Financial Results for the quarter ended 30th September, 2018 have been reviewed by the Audit Committee and duly approved by the Board of Directors' meeting held on 14th November, 2018
3. Previous Year / Quarter figures have been regrouped / rearranged where ever necessary.
4. Income Tax/Deferred Tax if any would be computed at the end of the financial year.

For Sparc Systems Ltd.

J T D'souza
Managing Director
DIN 00958844
Mumbai, November 14, 2018

Statement of Assets and Liabilities

(Rs. In Lakhs)

Particulars	As at 30-09-2018	As at 31-03-2018
ASSETS		
Non-Current Assets		
Property, Plant and Equipment	13.37	13.62
Financial Assets		
Investments	-	-
Other Financial Assets	-	-
Deffered Tax Assets	-	-
Other Non Current Assets	13.90	15.40
Total Non-current assets	27.27	29.02
Current assets		
Inventories	0.15	0.15
Financial Assets		
Trade Receivables	0.19	0.29
Cash and Cash Equivalents	0.72	3.97
Other Bank Balances	-	-
Other Financial Assets	10.85	11.33
Other Current Assets	297.34	296.50
Total current assets	309.25	312.24
Total assets	336.52	341.26
EQUITY AND LIABILITIES		
Equity		
Equity Share Capital	496.85	496.85
Other Equity	(166.93)	(162.59)
Total Equity	329.92	334.26
Liabilities		
Non-Current Liabilities		
Financial Liabilities		
Deferred Tax Liabilities	-	-
Other Non Current Liabilities	-	-
Total Non Current Liabilities	-	-
Current liabilities		
Financial Liabilities		
Trade Payables	1.39	0.38
Other Financial Liabilities	2.57	4.12
Employee Benefit Obligations	-	-
Other Current Liabilities	2.64	2.50
Total Current Liabilities	6.60	7.00
Total Equity and Liabilities	336.52	341.26

For Sparc Systems Ltd.

J T D'souza
 Managing Director
 DIN 00958844
 Mumbai, November 14, 2018