

Statement of Un-Audited Financial Results for the Quarter / Half year Ended 30th Sept 2015 (Rs in Lakhs)

S.No.	Particulars	STANDALONE					CONSOLIDATED					
		Quarter Ended 30-Sep-15 Un-Audited	Quarter Ended 30-Jun-15 Un-Audited	Quarter Ended 30-Sep-14 Un-Audited	Half year ended 30-Sep-15 Un-Audited	Half year ended 30-Sep-14 Audited	Year Ended 31-Mar-15 Audited	Quarter Ended 30-Sep-15 Un-Audited	Quarter Ended 30-Jun-15 Un-Audited	Quarter Ended 30-Sep-14 Un-Audited	Half year ended 30-Sep-15 Un-Audited	Half year ended 30-Sep-14 Audited
1	<b>Income from Operation</b>											
	a. Net Sales / Income from Operations	346.93	136.86	121.03	483.79	150.78	965.99	506.19	324.55	150.78	830.74	1,909.76
	<b>Total Income from operations (Net)</b>	<b>346.93</b>	<b>136.86</b>	<b>121.03</b>	<b>483.79</b>	<b>150.78</b>	<b>965.99</b>	<b>506.19</b>	<b>324.55</b>	<b>150.78</b>	<b>830.74</b>	<b>1,909.76</b>
2	<b>Expenses</b>											
	a. Cost of Material Consumed	-	-	-	-	-	-	-	-	-	-	74.80
	b. Purchase of Stock-in-trade	-	-	-	-	-	-	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	198.00	-	-	198.00	-	542.56	198.00	-	-	198.00	542.56
	d. Employee Benefits expense	28.94	19.34	38.56	48.28	41.67	104.99	154.46	194.01	41.67	348.47	706.87
	e. Depreciation and Amortisation expense	0.35	0.37	2.88	0.72	5.76	107.17	2.43	2.56	5.76	4.99	118.30
	f. Other Expenses	54.40	64.57	55.43	118.97	81.57	190.35	102.38	73.88	81.57	176.26	359.14
	<b>Total Expenses</b>	<b>281.69</b>	<b>84.28</b>	<b>96.87</b>	<b>365.97</b>	<b>129.00</b>	<b>945.07</b>	<b>457.27</b>	<b>270.45</b>	<b>129.00</b>	<b>727.72</b>	<b>1,801.67</b>
3	<b>Profit/(Loss) from Operations before other income/finance costs and exceptional items(1-2)</b>	<b>65.24</b>	<b>52.58</b>	<b>24.16</b>	<b>117.82</b>	<b>21.78</b>	<b>20.92</b>	<b>48.92</b>	<b>54.10</b>	<b>21.78</b>	<b>103.02</b>	<b>108.09</b>
4	Other Income	3.09	-	-	3.09	-	0.19	1.68	-	-	1.68	14.27
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>68.33</b>	<b>52.58</b>	<b>24.16</b>	<b>120.91</b>	<b>21.78</b>	<b>21.11</b>	<b>50.60</b>	<b>54.10</b>	<b>21.78</b>	<b>104.70</b>	<b>122.36</b>
6	Finance Costs	-	-	-	-	-	-	4.62	-	-	4.62	8.90
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>68.33</b>	<b>52.58</b>	<b>24.16</b>	<b>120.91</b>	<b>21.78</b>	<b>21.11</b>	<b>45.98</b>	<b>54.10</b>	<b>21.78</b>	<b>100.08</b>	<b>113.46</b>
8	Exceptional Items - Expenditure / (Income)	-	-	-	-	-	(56.68)	-	-	-	-	(56.68)
9	<b>Profit / (Loss) from Ordinary Activities before tax (7 ± 8)</b>	<b>68.33</b>	<b>52.58</b>	<b>24.16</b>	<b>120.91</b>	<b>21.78</b>	<b>(35.57)</b>	<b>45.98</b>	<b>54.10</b>	<b>21.78</b>	<b>100.08</b>	<b>56.78</b>
10	Tax Expenses	-	-	-	-	-	20.70	-	-	-	-	43.50
11	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)</b>	<b>68.33</b>	<b>52.58</b>	<b>24.16</b>	<b>120.91</b>	<b>21.78</b>	<b>(56.27)</b>	<b>45.98</b>	<b>54.10</b>	<b>21.78</b>	<b>100.08</b>	<b>13.28</b>
12	Extraordinary Items (Net of Tax expense Rs. Nil)	-	-	-	-	-	(56.27)	-	-	-	-	(56.27)
13	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>68.33</b>	<b>52.58</b>	<b>24.16</b>	<b>120.91</b>	<b>21.78</b>	<b>(56.27)</b>	<b>45.98</b>	<b>54.10</b>	<b>21.78</b>	<b>100.08</b>	<b>13.28</b>
14	Share of profit / (loss) of associates*	-	-	-	-	-	-	-	-	-	-	-
15	Minority interest*	-	-	-	-	-	-	-	-	-	-	-
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)</b>	<b>68.33</b>	<b>52.58</b>	<b>24.16</b>	<b>120.91</b>	<b>21.78</b>	<b>(56.27)</b>	<b>45.98</b>	<b>54.10</b>	<b>21.78</b>	<b>100.08</b>	<b>13.28</b>
17	Paid-up equity share capital	1,746.89	1,746.89	1,746.89	1,746.89	1,746.89	1,746.89	1,746.89	1,746.89	1,746.89	1,746.89	1,746.89
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(229.06)	-	-	-	-	(61.82)
19	<b>Earnings per share:</b>											
	(a) Basic	0.39	0.30	0.14	0.69	0.12	(0.32)	0.26	0.31	0.12	0.57	0.08
	(b) Diluted	0.39	0.30	0.14	0.69	0.12	(0.32)	0.26	0.31	0.12	0.57	0.08

1 The above Un Audited results for the Half year Ended 30.09.2015 as reviewed by the Audit Committee were considered and approved by the Board of Directors at their meeting held on 14.11.2015  
 2 Figures for the previous year/period have been reclassified/regrouped wherever necessary to conform to current year's classification  
 4 Consolidated result do not include results of quarter ending 30.09.2014 as there were no subsidiaries  
 5 Depreciation with respect to standalone has been calculated as per the Companies Act 2013

FOR SPHERE GLOBAL SERVICES LIMITED

*Sudhakiran Reddy*  
 S Sudhakiran Reddy  
 Managing Director  
 DIN:01436242



*Ramakrishna Bhaskar*  
 Ramakrishna Bhaskar  
 Director & CFO  
 DIN: 01620392

*Akshita Sarana*  
 Akshita Sarana  
 Company Secretary & Compliance Officer

Date :- 14-Nov-2015  
 Place:- Hyderabad

**SPHERE GLOBAL SERVICES LIMITED**  
**Statement of Assets and Liabilities**

(INR In Lakhs)

S. No.	Particulars	STANDALONE		CONSOLIDATED	
		30-Sep-2015 (Un-Audited)	31-Mar-2015 (Audited)	30-Sep-2015 (Un-Audited)	31-Mar-2015 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>				
(1)	<b>Share holders Funds</b>				
	(a) Share Capital	1,746.89	1,746.89	1,746.89	1,746.89
	(b) Reserves and Surplus	(54.37)	(229.05)	137.75	(61.82)
	(c) Money Received Against Share Warrants	125.00	-	125.00	-
	<b>Sub Total - Shareholders' Funds</b>	<b>1,817.52</b>	<b>1,517.84</b>	<b>2,009.64</b>	<b>1,685.07</b>
(2)	<b>Share Application Money pending Allotment</b>	-	-	-	-
(3)	<b>Minority Interest</b>	-	-	-	-
(4)	<b>Non-Current Liabilities</b>				
	(a) Long-term Borrowings	391.57	391.82	435.13	396.28
	(b) Deferred tax Liabilities (Net)	-	-	5.20	3.93
	(c) Other Long term Liabilities	-	-	7.50	7.50
	(d) Long term Provisions	-	-	-	85.08
	<b>Sub Total - Non Current Liabilities</b>	<b>391.57</b>	<b>391.82</b>	<b>447.83</b>	<b>492.79</b>
(5)	<b>Current Liabilities</b>				
	(a) Short-term borrowings	-	-	3.69	44.41
	(b) Trade Payables	38.87	4.39	39.92	35.66
	(c) Other Current Liabilities	44.28	39.99	49.47	82.61
	(d) Short-term provisions	1.85	1.46	128.35	112.76
	<b>Sub Total - Current Liabilities</b>	<b>85.00</b>	<b>45.84</b>	<b>221.44</b>	<b>275.44</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2,294.09</b>	<b>1,955.50</b>	<b>2,678.91</b>	<b>2,453.30</b>
<b>B</b>	<b>ASSETS</b>				
(1)	<b>Non-Current Assets</b>				
	(a) Fixed Assets				
	(i) Tangible Assets	7.42	4.28	30.37	22.08
	(ii) Intangible Assets	290.04	290.04	300.76	305.86
	(iii) Capital Work in Progress	-	-	-	-
	(b) Goodwill on Consolidation	-	-	-	-
	(c) Non-current Investments	-	-	-	-
	(d) Deferred tax Asset (Net)	12.70	12.70	14.09	12.70
	(e) Long term Loans and Advances	7.21	7.21	7.21	23.44
	(f) Other non-current assets	1.34	-	17.90	-
	<b>Sub Total - Non Current Assets</b>	<b>318.72</b>	<b>314.23</b>	<b>370.33</b>	<b>364.08</b>
(2)	<b>Current Assets</b>				
	(a) Current investments	10.00	10.00	25.55	-
	(b) Inventories	248.21	446.21	248.21	446.21
	(c) Trade Receivables	1,444.97	968.97	1,657.67	1,221.67
	(d) Cash And Bank Balances	0.57	2.76	42.74	36.86
	(e) Short-term Loans and advances	264.10	213.33	326.39	384.48
	(f) Other Current Assets	7.52	-	8.02	-
	<b>Sub Total - Current Assets</b>	<b>1,975.37</b>	<b>1,641.27</b>	<b>2,308.58</b>	<b>2,089.22</b>
	<b>TOTAL - ASSETS</b>	<b>2,294.09</b>	<b>1,955.50</b>	<b>2,678.91</b>	<b>2,453.30</b>

**Notes:**

- 1 The results displayed here are as furnished by the company at the relevant point of time
- 2 Operating Profit Margin, Net Profit Margin and Cash EPS is calculated and not furnished by the company
- 3 Half Yearly, Annual will be displayed for current period and 1 immediately preceding periods,
- 4 Where no data is available for any of the immediately preceding period, then there will be no display for that period.

Place :Hyderabad

Date: 14.11.2015

For and on behalf of the Board

*S Sudhakiran Reddy*  
**S Sudhakiran Reddy**

Managing Director

DIN:01436242

*Ramakrishna Bhaskar*  
**Ramakrishna Bhaskar**

Director & CFO

DIN: 01620392



For Sphere Global Services Limited

*[Signature]*  
Company Secretary

Share Holding of for the Quarter / Half Year Ended 30th Sept, 2015

Particulars	STANDALONE					CONSOLIDATED				
	Quarter Ended		Half year ended		Year Ended	Half year ended		Financial year ended		
	30-Sep-15	30-Jun-15	30-Sep-14	30-Sep-15	30-Sep-14	31-Mar-15	30-Sep-15	30-Sep-14	31-Mar-15	
<b>A PARTICULARS OF SHAREHOLDING</b>		Un-Audited		Un-Audited		Audited	Un-Audited		Audited	
<b>1 Public Share Holding</b>										
- Number of Shares	5,497,995	4,915,812	4,915,812	5,497,995	4,915,812	4,915,812	5,497,995	4,915,812	4,915,812	
- Percentage of Shareholding	31.47%	28.14%	28.14%	31.47%	28.14%	28.14%	31.47%	28.14%	28.14%	
<b>2 Promoter and Promoter Group Shareholding</b>										
a) Pledged / Encumbered										
- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
- Percentage of Shares (as a % of total shareholding of the Company)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
b) Non - Pledged / Encumbered										
- Number of Shares	11,970,877	12,553,060	12,553,060	11,970,877	12,553,060	12,553,060	11,970,877	12,553,060	12,553,060	
- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	
- Percentage of Shares (as a % of total share capital of the Company)	68.53%	71.86%	71.86%	68.53%	71.86%	71.86%	68.53%	71.86%	71.86%	
<b>S.N</b>	<b>3 MONTHS ENDED 30.09.2015</b>									
<b>B INVESTOR COMPLAINTS</b>										
1 PENDING AT THE BEGINNING OF THE QUARTER										
2 RECEIVED DURING THE YEAR										
3 DISPOSED OF DURING THE QUARTER										
4 REMAINING UNRESOLVED AT THE END OF THE QUARTER										

**NOTE**

- The above results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on 14.11.2014
- Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.
- The Company operates in multiple segments and the results pertain to a multiple segments.

FOR SPHERE GLOBAL SERVICES LIMITED


By order of the Board  
For Sphere Global Services Limited

Hyderabad  
14-Nov-15

S Sudhakiran Reddy  
Managing Director  
DIN:01436242

Ramakrishna Bhaskar  
Director & CFO  
DIN: 01620392

Akshita Surana  
Company Secretary & Compliance Officer



To  
The Board of Directors  
**SPHERE GLOBAL SERVICES LIMITED**  
Hyderabad

**LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30<sup>th</sup> SEPTEMBER ,2015**

We have reviewed the accompanying statement of unaudited financial results of **M/s SPHERE GLOBAL SERVICES LIMITED** for the period ended **30<sup>th</sup> SEPTEMBER ,2015** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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 standards 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 Niranjan & Narayan  
Chartered Accountants  
(FRN : 005899S)

CA. P Venumadhava Rao  
Partner  
Membership no : 202785

Place: **HYDERABAD**

Date: 14/11/2015