

SWATI PROJECTS LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2011

SL. NO.	PARTICULARS	QUARTER ENDED				YEAR ENDED
		31.12.2011	30.09.2011	31.12.2011	31.12.2010	31.03.2011
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	Net Sales / Income from Operations (Excluding Branch Transfer) Other Operating Income	260,854	511,323	772,177	491,125	726,297
	Total Income from Operations (Net)	260,854	511,323	772,177	491,125	726,297
2	Expenses					
	Other Expenses	10,718	19,527	30,245	25,380	66,257
	Depreciation	-	-	-	-	1,816
	Total Expenses	10,718	19,527	30,245	25,380	68,073
3	Profit / (Loss) from Operations before other income, finance costs & exceptional items (1-2)	250,136	491,796	741,932	465,745	658,224
4	Other Income	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs & exceptional items (3±4)	250,136	491,796	741,932	465,745	658,224
6	Finance Costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)	250,136	491,796	741,932	465,745	658,224
8	Exceptional Items - Expenditure / (Income)	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7±8)	250,136	491,796	741,932	465,745	658,224
10	Tax Expenses	-	-	-	-	203,220
11	Net Profit / (Loss) from ordinary Activities after tax (9±10)	250,136	491,796	741,932	465,745	455,004
12	Extraordinary Items	-	-	-	-	-
13	Net Profit / (Loss) for the period (11±12)	250,136	491,796	741,932	465,745	455,004
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year (In Rs.)	-	-	-	-	2,302,846
16	Earning Per Share (before extraordinary items - not annualised)					
	(a) Basic	0.250	0.492	0.742	0.466	0.455
	(b) Diluted	0.250	0.492	0.742	0.466	0.455
17	Earning Per Share (after extraordinary items - not annualised)					
	(a) Basic	0.250	0.492	0.742	0.466	0.455
	(b) Diluted	0.250	0.492	0.742	0.466	0.455
A	PARTICULARS OF SHAREHOLDING					
1	Public Share Holding					
	- Number of Shares	204650	204650		204650	204650
	- Percentage of Shareholding	20.47	20.47		20.47	20.47
2	Promoter and Promoter Group Shareholding					
	(a) Pledged / Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of Shareholding (as a % of the total shareholding of promoter & promoter group)	-	-	-	-	-
	- Percentage of Shareholding (as a % of total share capital of the Company)	-	-	-	-	-
	(b) Non-Pledged / Encumbered					
	- Number of Shares	795350	795350		795350	795350
	- Percentage of Shareholding (as a % of the total shareholding of promoter & promoter group)	79.53	79.53		79.53	79.53
	- percentage of Shareholding (as a % of total share capital of the Company)	-	-	-	-	-

PARTICULARS		3 MONTHS ENDED 31.12.2011
B	INVESTOR COMPLAINTS	
1	PENDING AT THE BEGINNING OF THE QUARTER	
2	RECEIVED DURING THE YEAR	NIL
3	DISPOSED OF DURING THE QUARTER	NIL
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	NIL

Notes :-

1. The segment reporting as defined in Accounting Standard - 17 is not applicable to the Company.
2. As availability of future taxable income is not certain on consideration of prudence, provision for deferred tax assets is not required in terms of Accounting Standard - 22.
3. Provision for taxation including deferred tax liabilities/assets if any, has not been determined as it is finalised at the year end.
4. Figures of previous period have been re-arranged/re-grouped wherever considered necessary.
5. The above results were adopted by the board of directors at its meeting held on 31.03.2012.

Regd. Off.

168-B Jamunalal Bajaj Street
Kolkata - 700 007.

For SWATI PRO SERVICES LTD.

For on behalf of the Board

K.C. Goyal

K.C. Goyal
(Director)

Director