

SWATI PROJECTS LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED March,2012

SL. NO.	PARTICULARS	QUARTER ENDED	
		1.1.12 to 31.3.12	31.3.2012
		(UNAUDITED)	(UNAUDITED)
1	Net Sales / Income from Operations (Excluding Branch Transfer) Other Operating Income	1,028,821	256,644
	Total Income from Operations (Net)	1,028,821	256,644
2	Expenses Other Expenses Depreciation	19,128	-
	Total Expenses	19,128	
3	Profit / (Loss) from Operations before other income, finance costs & exceptional items (1-2)	979,448	979,448
4	Other Income	-	-
5	Profit / (Loss) from ordinary activities before finance costs & exceptional items (3±4)	979,448	979,448
6	Finance Costs	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)	979,448	979,448
8	Exceptional Items - Expenditure / (Income)	-	-
9	Profit / (Loss) from ordinary activities before tax (7±8)	979,448	979,448
10	Tax Expenses	-	-
11	Net Profit / (Loss) from ordinary Activities after tax (9±10)	979,448	979,448
12	Extraordinary Items	-	-
13	Net Profit / (Loss) for the period (11±12)	979,448	979,448
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	1,000,000	1,000,000
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-
16	Earning Per Share (before extraordinary items - not annualised)		
	(a) Basic		0.979
	(b) Diluted		0.979
17	Earning Per Share (after extraordinary items - not annualised)		
	(a) Basic		0.979
	(b) Diluted		0.979

A PARTICULARS OF SHAREHOLDING			
1	Public Share Holding		
	- Number of Shares	204650	204650
	- Percentage of Shareholding	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
	- Percentage of Shareholding (as a % of the total shareholding of promoter & promoter group)	79.53	79.53
	- percentage of Shareholding (as a % of total share capital of the Company)		

PARTICULARS		3 MONTHS ENDED 31-03-2012	
B	INVESTOR COMPLAINTS		
1	PENDING AT THE BEGINNING OF THE QUARTER		NIL
2	RECEIVED DURING THE YEAR		NIL
3	DISPOSED OF DURING THE QUARTER		NIL
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER		NIL

Notes :-

- The segment reporting as defined in Accounting Standard - 17 is not applicable to the Company.
- 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.
- Provision for taxation including deferred tax liabilities/assets if any, has not been determined as it is finalised at the year end.
- Figures of previous period have been re-arranged/re-grouped wherever considered necessary.
- The above results were adopted by the board of directors at its meeting held on 25-06-2012.

Regd. Off.
168-B Jamunahal Bajaj Street
Kolkata - 700 007.

For on behalf of the Board
Sanjay Sharma
Sanjay Sharma
(Director)