

**SWATI PROJECTS LIMITED**

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER &amp; HALF YEAR ENDED 30TH SEPTEMBER, 2011

SL. NO.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2011	30.06.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	Net Sales / Income from Operations (Excluding Branch Transfer)	258,909	252,414	225,486	511,323	244,881	726,297
	Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operations (Net)</b>	<b>258,909</b>	<b>252,414</b>	<b>225,486</b>	<b>511,323</b>	<b>244,881</b>	<b>726,297</b>
2	Expenses						
	Other Expenses	10,325	9,202	13,596	19,527	22,565	66,257
	Depreciation	-	-	-	-	-	1,816
	<b>Total Expenses</b>	<b>10,325</b>	<b>9,202</b>	<b>13,596</b>	<b>19,527</b>	<b>22,565</b>	<b>68,073</b>
3	Profit / (Loss) from Operations before other income, finance costs & exceptional items (1-2)	248,584	243,212	211,890	491,796	222,316	658,224
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs & exceptional items (3±4)	248,584	243,212	211,890	491,796	222,316	658,224
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)	248,584	243,212	211,890	491,796	222,316	658,224
8	Exceptional Items - Expenditure / (Income)	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7±8)	248,584	243,212	211,890	491,796	222,316	658,224
10	Tax Expenses (including Deferred Tax)	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary Activities after tax (9±10)	248,584	243,212	211,890	491,796	222,316	203,220
12	Extraordinary Items	-	-	-	-	-	455,004
13	Net Profit / (Loss) for the period (11±12)	248,584	243,212	211,890	491,796	222,316	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	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	0.249	0.243	0.212	0.492	0.222	0.455
	(b) Diluted	0.249	0.243	0.212	0.492	0.222	0.455
17	Earning Per Share (after extraordinary items - not annualised)						
	(a) Basic	0.249	0.243	0.212	0.492	0.222	0.455
	(b) Diluted	0.249	0.243	0.212	0.492	0.222	0.455
<b>A PARTICULARS OF SHAREHOLDING</b>							
1	Public Share Holding						
	- Number of Shares	204650	204650	204650	204650	204650	204650
	- Percentage of Shareholding	20.47	20.47	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	795350	795350
	- Percentage of Shareholding (as a % of the total shareholding of promoter & promoter group)	79.53	79.53	79.53	79.53	79.53	79.53
	- percentage of Shareholding (as a % of total share capital of the Company)	-	-	-	-	-	-
<b>B PARTICULARS</b>							
B	INVESTOR COMPLAINTS	3 MONTHS ENDED 30.09.2011					
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 :-

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 30.12.2011

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**FOR SWATI PROJECTS LTD.**  
For on behalf of the Board

*K. C. Goyal*  
K.C. GOYAL  
(Director)

**Director**