

SWATI PROJECTS LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2012

SL. NO.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	Net Sales / Income from Operations (Excluding Branch Transfer) Other Operating Income	280,775	282,800	258,909	563,575	511,323	1,028,821
	Total Income from Operations (Net)	280,775	282,800	258,909	563,575	511,323	1,028,821
2	Expenses						
	Other Expenses	10,453	23,027	10,325	33,480	19,527	47,816
	Depreciation	-	-	-	-	-	1,557
	Total Expenses	10,453	23,027	10,325	33,480	19,527	49,373
3	Profit / (Loss) from Operations before other income, finance costs & exceptional items (1-2)	270,322	259,773	248,584	530,095	491,796	979,448
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs & exceptional items (3±4)	270,322	259,773	248,584	530,095	491,796	979,448
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)	270,322	259,773	248,584	530,095	491,796	979,448
8	Exceptional Items - Expenditure / (Income)	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7±8)	270,322	259,773	248,584	530,095	491,796	979,448
10	Tax Expenses	-	-	-	-	-	302,503
11	Net Profit / (Loss) from ordinary Activities after tax (9±10)	270,322	259,773	248,584	530,095	491,796	676,945
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11±12)	270,322	259,773	248,584	530,095	491,796	676,945
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	-	-	-	-	-	2,302,846
16	Earning Per Share (before extraordinary items - not annualised)						
	(a) Basic	0.270	0.260	0.249	0.530	0.492	0.677
	(b) Diluted	0.270	0.260	0.249	0.530	0.492	0.677
17	Earning Per Share (after extraordinary items - not annualised)						
	(a) Basic	0.270	0.260	0.249	0.530	0.492	0.677
	(b) Diluted	0.270	0.260	0.249	0.530	0.492	0.677
A PARTICULARS OF SHAREHOLDING							
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 PARTICULARS							
B	INVESTOR COMPLAINTS			3 MONTHS ENDED 30.09.2012			
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 27.12.2012

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FOR SWATI P... LTD.

For on behalf of the Board

K.C. Goyal

K.C. Goyal
(Director)

Director.