

SWATI PROJECTS LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014

SL. NO.	PARTICULARS	QUARTER ENDED		YEAR ENDED
		30.06.2014	30.06.2013	31.03.2014
		(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	Net Sales / Income from Operations (Excluding Branch Transfer) Other Operating Income	316,469	301,932	1,200,485
	Total Income from Operations (Net)	316,469	301,932	1,200,485
2	Expenses Other Expenses Depreciation	202,363	46,574	232,859
	Total Expenses	202,363	46,574	234,003
3	Profit / (Loss) from Operations before other income, finance costs & exceptional items (1-2)	114,106	255,358	966,482
4	Other Income	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs & exceptional items (3±4)	114,106	255,358	966,482
6	Finance Costs	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)	114,106	255,358	966,482
8	Exceptional Items - Expenditure / (Income)	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7±8)	114,106	255,358	966,482
10	Tax Expenses	-	-	303,574
11	Net Profit / (Loss) from ordinary Activities after tax (9±10)	114,106	255,358	662,908
12	Extraordinary Items	-	-	-
13	Net Profit / (Loss) for the period (11±12)	114,106	255,358	662,908
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	1,000,000	1,000,000	1,000,000
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	2,965,755
16	Earning Per Share (before extraordinary items - not annualised)			
	(a) Basic	0.114	0.255	0.663
	(b) Diluted	0.114	0.255	0.663
17	Earning Per Share (after extraordinary items - not annualised)			
	(a) Basic	0.114	0.255	0.663
	(b) Diluted	0.114	0.255	0.663

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

B INVESTOR COMPLAINTS		3 MONTHS ENDED 30.06.2014	
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 21.07.2014.

Regd. Off.
168-B Jamunlal Bajaj Street
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For on behalf of the Board
Kailash Chandra Goyal
Kailash Chandra Goyal
(Director)

For M. K. JAIN & CO.
Chartered Accountants

