

SWATI PROJECTS LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019

SL. NO.	PARTICULARS	QUARTER ENDED		YEAR ENDED
		30.06.2019	30.06.2018	31.03.2019
		(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	Net Sales / Income from Operations (Excluding Branch Transfer) Other Operating Income	1,785,902	1,682,418	6,691,121
	Total Income from Operations (Net)	1,785,902	1,682,418	6,691,121
2	Expenses Other Expenses Depreciation	114,768	94,173	732,353
	Total Expenses	114,768	94,173	732,353
3	Profit / (Loss) from Operations before other income, finance costs & exceptional items (1-2)	1,671,134	1,588,245	5,958,768
4	Other Income	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs & exceptional items (3±4)	1,671,134	1,588,245	5,958,768
6	Finance Costs	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)	1,671,134	1,588,245	5,958,768
8	Exceptional Items - Expenditure / (Income)	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7±8)	1,671,134	1,588,245	5,958,768
10	Tax Expenses (Including Deferred Tax)	-	-	1,549,280
11	Net Profit / (Loss) from ordinary Activities after tax (9±10)	1,671,134	1,588,245	4,409,488
12	Extraordinary Items	-	-	-
13	Net Profit / (Loss) for the period (11±12)	1,671,134	1,588,245	4,409,488
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	3,375,000	3,375,000	3,375,000
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year (In Rs.)	-	-	46,663,798
16	Earning Per Share (before extraordinary items - not annualised)			
	(a) Basic	0.50	0.47	1.31
	(b) Diluted	0.50	0.47	1.31
17	Earning Per Share (after extraordinary items - not annualised)			
	(a) Basic	0.50	0.47	1.31
	(b) Diluted	0.50	0.47	1.31


A PARTICULARS OF SHAREHOLDING				
1	Public Share Holding			
	- Number of Shares	2579650	2579650	2579650
	- Percentage of Shareholding	76.43	76.43	76.43
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	795,350	795,350	795,350
	- Percentage of Shareholding (as a % of the total shareholding of promoter & promoter group)	23.57	23.57	23.57
	- percentage of Shareholding (as a % of total share capital of the Company)	-	-	-

PARTICULARS		3 MONTHS ENDED 30.06.2019	
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 22nd July, 2019.

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



For on behalf of the Board
Shreegopal Daga
(Managing Director)