

SWADESHI POLYTEX LIMITED

Regd. Office: Kavi Nagar, Industrial Area, Ghaziabad - 201002, Uttar Pradesh

Unaudited Financial Results for the Quarter ended 31st December, 2010

(Rs. in Lacs)

S.No	Particulars	Quarter Ended		Nine Months Ended		Year Ended
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
		Unaudited				Audited
1	Gross Sales					
	Sale of Goods Traded In	106.25	45.39	247.51	85.17	207.30
	Total (1)	106.25	45.39	247.51	85.17	207.30
2	Expenditure					
(a)	(Increase)/ Decrease in Stock in Trade	-	(10.26)	-	(29.76)	-
(b)	Purchase of Traded Goods	101.11	53.60	232.46	111.01	197.27
(c)	Power and Fuel	1.03	15.27	3.35	16.19	60.07
(d)	Employees Cost	-	-	-	-	-
(e)	Depreciation	1.14	1.71	4.44	5.12	6.82
(f)	Interest	-	0.06	193.04	0.13	342.88
(g)	Other Expenditure	35.70	47.41	89.91	72.11	123.60
	Total (2)	138.98	107.79	523.20	174.80	730.64
3	Profit / (Loss) from Operations before Other Income, Interest & Exceptional items (1-2)	(32.73)	(62.40)	(275.69)	(89.63)	(523.34)
4	Other Income	-	0.34	12.94	0.34	0.34
5	Profit / (Loss) before Interest & Exceptional items (3+4)	(32.73)	(62.06)	(262.75)	(89.29)	(523.00)
6	Interest Received	4.09	1.50	8.94	4.50	6.22
7	Profit / (Loss) after interest but before Exceptional items (5-6)	(28.64)	(60.56)	(253.81)	(84.79)	(516.78)
8	Exceptional items (Net)	339.28	-	590.52	-	68.00
9	Profit from Ordinary Activities before Tax (7+8)	310.64	(60.56)	336.71	(84.79)	(448.78)
10	Tax Expenses					
	-Provision for Deferred Tax	-	-	-	-	-
	-Provision for Fringe Benefits Tax	-	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities	310.64	(60.56)	336.71	(84.79)	(448.78)
12	Extraordinary item (net of tax expenses)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	310.64	(60.56)	336.71	(84.79)	(448.78)
14	Paid-up Equity Share Capital (Face Value Rs. 10/- per share)	390.00	390.00	390.00	390.00	390.00
15	Reserves excluding Revaluation Reserve					114.51
16	Earnings per Share (Rs.) (before/after extraordinary items) (Not Annualised)					
	- Basic and Diluted	7.97	(1.55)	8.63	(2.17)	(11.51)
17	Public Shareholding:					
	-No. of Shares	16,76,050.00	16,76,050.00	16,76,050.00	16,76,050.00	16,76,050.00
	-Percentage of Shareholding	43.00	43.00	43.00	43.00	43.00
18	Promoters & promoter group Shareholding					
	a) Pledge/Encumbered	NIL	NIL	NIL	NIL	NIL
	-Number of Shares					
	-Percentage of Shares					
	b) Non-Encumbered					
	-Number of Shares					
		22,23,950.00	22,23,950.00	22,23,950.00	22,23,950.00	22,23,950.00

For Swadeshi Polytex Limited

(Signature)
(Director)

For Swadeshi Polytex Limited

(Signature)
(Director)