

SWADESHI POLYTEX LIMITED

CIN 125209U/P1970PLC003320

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

Unaudited Financial Results for the Quarter ended 30th June, 2014

PART - I

(Rs. in Lacs)

S.No	Particulars	Quarter Ended		Year Ended	
		June 30, 2014	March 31, 2014	June 30, 2013	March 31, 2014
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	(a) Net Sales / Income from Operations (Net of Excise Duty)	153.96	236.71	24.60	649.76
	(b) Other Operating Income	-	-	-	-
	Total Income from Operations (Net)	153.96	236.71	24.60	649.76
2	Expenses				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Cost of Development	16.57	9.14	0.94	-
	(c) Purchase of Stock-in-Trade	-	-	-	-
	(d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(9.94)	2.21	32.31	38.96
	(e) Employee benefit expenses	-	-	-	-
	(f) Depreciation and amortisation expense	0.31	0.20	0.11	0.64
	(g) Legal & Professional Expenses	18.39	29.12	9.58	87.03
	(h) Other Expenses	22.72	24.65	20.05	105.12
	Total Expenses	48.05	65.32	62.99	231.75
3	Profit / (Loss) from Operations before Other Income, Finance Cost & Exceptional items (1-2)	105.91	171.39	(38.39)	418.01
4	Other Income	21.91	8.82	13.88	83.96
5	Profit / (Loss) from Ordinary activities before Finance Cost & Exceptional items (3+4)	127.82	180.21	(24.51)	501.97
6	Finance Cost	147.24	(334.88)	216.91	352.29
7	Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5-6)	(19.42)	515.09	(241.42)	149.68
8	Exceptional items (Net)	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	(19.42)	515.09	(241.42)	149.68
10	Tax Expenses				
	-Current Tax	-	-	-	-
	-Deferred Tax	-	(171.67)	-	(171.66)
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	(19.42)	686.76	(241.42)	321.34
12	Extraordinary item (net of tax expenses)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(19.42)	686.76	(241.42)	321.34
14	Paid-up Equity Share Capital (Face Value Rs. 10/- per share)	390.00	390.00	390.00	390.00
15	Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting year	-	-	-	(5,005.15)
16 i	Earnings per Share (Rs.) (before extraordinary items) (Not Annualised)				
	- Basic & Diluted	(0.50)	17.61	(6.19)	8.24
16 ii	Earnings per Share (Rs.) (After extraordinary items) (Not Annualised)				
	- Basic & Diluted	(0.50)	17.61	(6.19)	8.24

For Swadeshi Polytex Limited


(Director)

For Swadeshi Polytex Limited


(Director)

PART - II

S.No	Particulars	Quarter Ended			Year Ended
		June 30, 2014	March 31, 2014	June 30, 2013	March 31, 2014
		Unaudited	Audited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding:				
	-No. of Shares	15,10,071	15,61,071	14,00,900	15,61,071
	-Percentage of Shareholding	38.72	40.03	41.05	40.03
2	Promoters & promoter group Shareholding				
	a) Pledge / Encumbered	NIL	NIL	NIL	NIL
	-Number of Shares				
	-Percentage of Shares (as a % of the total shareholding of promoter and Promoter group)				
	-Percentage of Shares (as a % of the total share capital of the company.)				
	b) Non-Encumbered				
	-Number of Shares	23,89,929	23,38,929	22,99,100	23,38,929
	-Percentage of Shares (as a % of the total shareholding of promoter and Promoter group)	100%	100%	100%	100%
	-Percentage of Shares (as a % of the total share capital of the company.)	61.28	59.97	58.95	59.97
B	INVESTOR COMPLAINTS	Quarter Ended 30-06-2014			
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	1.00			
	Disposed off during the quarter	1.00			
	Remaining unresolved at the end of the quarter	NIL			

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 25th July, 2014 and 5th August, 2014 respectively. The Auditors of the Company have carried out a "Limited Review" of the same.
- The company has only one reportable segment i.e. Real Estate during the quarter ended 30-06-2014.
- The Company has adopted new rates of depreciation w.e.f. 01st April 2014 as per provisions of Companies Act, 2013.
- The figures for quarter ended 31st March, 2014 are the balancing figures between audited figures in respect of financial year 2013-14 and the published year to date figure upto 31st December, 2013 subject to regroupings.
- Provision for income tax including Deferred tax, if any, shall be made at the year end.

FOR SWADESHI POLYTEX LIMITED

FOR SWADESHI POLYTEX LIMITED

P C Vaish
Director
DIN No. 03440470

B. Mehrotra
Director
DIN No. 03279399

Place: New Delhi

Date: 05.08.2014