

**SWADESHI POLYTEX LIMITED**

Regd. Office:A-1, Sector-17, Kavi Nagar, Industrial Area, Ghaziabad - 201002, Uttar Pradesh  
CIN : L25209UP1970PLC003320, PH 0120-2701472, Website : INFO@SPLINDIA.CO.IN

**Statement of Standalone Unaudited Financial Result for the Third Quarter and Nine Months Ended 31st December, 2015**

*(Rs. in Lacs)*

S.No	Particulars	Three months ended	Preceding three months ended	Corresponding three months ended in the previous year	Year to date figures for the current period ended	Year to date figures for the pervious year ended	Previous year ended
		31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
		Unaudited			Unaudited		Audited
1	<b>Income from Operations</b>						
	(a) Net Sales / Income from Operations (Net of Excise Duty)	-	-	164.84	97.46	367.07	727.51
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operations (Net)</b>	-	-	164.84	97.46	367.07	727.51
2	<b>Expenses</b>						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Cost of Development	31.09	1.83	1.96	36.04	23.63	27.64
	(c) Purchase of Stock-in-Trade	-	-	-	-	-	-
	(d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(25.94)	(1.83)	5.21	(26.61)	(7.73)	4.20
	(e) Employee benefit expenses	-	-	-	-	-	-
	(f) Depreciation and amortization expense	0.26	0.26	0.34	0.77	0.88	1.05
	(g) Legal & Professional Expenses	28.10	28.00	20.58	85.08	66.34	93.27
	(h) Business Promotion Expenses	9.28	-	8.13	9.28	8.21	10.81
	(i) Other Expenses	25.16	23.55	24.10	74.77	71.21	122.86
	<b>Total Expenses</b>	67.95	51.81	60.32	179.33	162.54	259.83
3	<b>Profit / (Loss) from Operations before Other Income, Finance Cost &amp; Exceptional items (1-2)</b>	(67.95)	(51.81)	104.52	(81.87)	204.53	467.68
4	Other Income	207.40	(25.44)	66.22	314.17	89.98	158.57
5	<b>Profit / (Loss) from Ordinary activities before Finance Cost &amp; Exceptional items (3+4)</b>	139.45	(77.25)	170.74	232.30	294.51	626.25
6	Finance Cost	81.86	79.67	143.45	238.26	438.85	530.27
7	<b>Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5-6)</b>	57.59	(156.92)	27.29	(5.96)	(144.34)	95.98
8	Exceptional items (Net)	-	-	-	-	-	(81.90)
9	<b>Profit / (Loss) from Ordinary Activities before Tax (7+8)</b>	57.59	(156.92)	27.29	(5.96)	(144.34)	14.08
10	<b>Tax Expenses</b>						
	-Current Tax	(18.68)	-	-	-	-	15.00
	-Deferred Tax	(32.14)	-	-	(1.85)	-	(8.92)
11	<b>Net Profit / (Loss) from Ordinary Activities after Tax (9-10)</b>	108.41	(156.92)	27.29	(4.11)	(144.34)	8.00
12	Extraordinary item	-	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	108.41	(156.92)	27.29	(4.11)	(144.34)	8.00

For Swadeshi Polytex Limited

  
Director


For Swadeshi Polytex Limited

  
Director

S.No	Particulars	Three months ended	Preceding three months ended	Corresponding three months ended in the previous year	Year to date figures for the current period ended	Year to date figures for the pervious year ended	Previous year ended
		31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
		Unaudited			Unaudited		Audited
14	Paid-up Equity Share Capital (Face Value Rs. 10/- per share)	390.00	390.00	390.00	390.00	390.00	390.00
15	Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting year	-	-	-	-	-	(4,990.92)
16 i	<b>Earnings per Share (Rs.) (before extraordinary items) (face value of Rs. 10/- each) (Not Annualised)</b>						
	- Basic & Diluted	2.78	(4.02)	0.70	(0.11)	(3.70)	0.21
16 ii	<b>Earnings per Share (Rs.) (After extraordinary items) (face value of Rs. 10/- each) (Not Annualised)</b>						
	- Basic & Diluted	2.78	(4.02)	0.70	(0.11)	(3.70)	0.21
	See accompanying Notes to Financial Statement.						

**Notes:**

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 02/02/2016 and 11/02/2016. The Auditors of the Company have carried out a "Limited Review" of the same.
- Provision for interest recoverable on delayed receipt of sales consideration from Pranjali Vyapar Private Limited has been made based on consent in principal obtain from the concerned parties pending execution of final agreement.
- The company has only one reportable segment i.e. Real Estate during the quarter ended 31-12-2015.
- Provision for income tax and deferred tax has been worked out on the basis of available surplus / deficit till the period ended 31-12-2015.
- The figures of the previous periods have been re-grouped wherever necessary.

For Swadeshi Polytex Limited  
  
(S.B. Singh) Director

DIN No: 03225016

For Swadeshi Polytex Limited

  
(B. Mehrotra) Director

DIN No: 03279399