

SWADESHI POLYTEX LIMITED

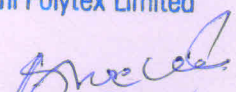
Regd. Office: Kavi Nagar, Industrial Area, Ghaziabad - 201002, Uttar Pradesh
CIN : L25209UP1970PLC003320, PH 0120-2701472, Website : INFO@SPLINDIA.CO.IN

Unaudited Financial Results for the Quarter / Nine months ended 31st December, 2016

PART - I

S. No	Particulars	Quarter Ended			Nine Month Ended		Year ended 31-03-2016
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for the current period ended	Year to date figures for the previous year period ended	
		31-12-16	30-09-16	31-12-15	31-12-16	31-12-15	
		Unaudited			Unaudited		Audited
1	Income from Operations						
	(a) Net Sales / Income from Operations (Net of Excise Duty)	59.09	-	-	131.02	97.46	176.01
	(b) Other Operating Income		-		-	-	
	Total Income from Operations (Net)	59.09	-	-	131.02	97.46	176.01
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Cost of Development	16.30	3.40	31.09	21.57	36.04	46.59
	(c) Purchase of Stock-in-Trade	-	-	-	-	-	-
	(d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(11.89)	(1.50)	(25.94)	(12.16)	(26.61)	(28.52)
	(e) Employee benefit expenses	-	-	-	-	-	-
	(f) Depreciation and amortisation expense	0.25	0.25	0.26	0.75	0.77	1.08
	(g) Legal & Professional Expenses	24.59	23.29	28.10	69.83	85.08	106.83
	(h) Business Promotion Expenses	7.11	-	9.28	7.11	9.28	17.19
	(i) Other Expenses	18.24	20.50	25.16	60.81	74.77	108.90
	Total Expenses	54.60	45.94	67.95	147.91	179.33	252.07
	Profit / (Loss) from Operations before Other						
3	Income, Finance Cost & Exceptional items (1-2)	4.49	(45.94)	(67.95)	(16.89)	(81.87)	(76.06)
4	Other Income	161.16	112.76	207.40	360.04	314.17	218.21
5	Profit / (Loss) from Ordinary activities before Finance Cost & Exceptional items	165.65	66.82	139.45	343.15	232.30	142.15
6	Finance Cost	84.32	82.06	81.86	246.67	238.26	317.71
7	Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5-6)	81.33	(15.24)	57.59	96.48	(5.96)	(175.56)
8	Exceptional items (Net)	-	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	81.33	(15.24)	57.59	96.48	(5.96)	(175.56)
10	Tax Expenses						
	-Current Tax	16.60	(3.11)	(18.68)	19.69	-	-
	-Deferred Tax	26.20	(5.16)	(32.14)	31.08	(1.85)	509.27
11	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	38.53	(6.97)	108.41	45.71	(4.11)	(684.83)

For Swadeshi Polytex Limited


Director

For Swadeshi Polytex Limited

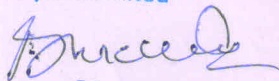

Director

12	Extraordinary item (net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	38.53	(6.97)	108.41	45.71	(4.11)	(684.83)
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	-	-	-	-	-	(5,681.97)
16	Earnings per Share (Rs.) (before						
i	extraordinary items) (Not Annualised)						
	- Basic & Diluted	0.99	(0.18)	2.78	1.17	(0.11)	(17.56)
16	Earnings per Share (Rs.) (After						
ii	extraordinary items) (Not Annualised)						
	- Basic & Diluted	0.99	(0.18)	2.78	1.17	(0.11)	(17.56)

Notes:

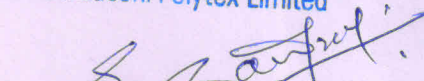
- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 23.01.2017 and 02.02.2017. The Auditors of the Company have carried out a "Limited Review" of the same.
- 2 The company has only one reportable segment i.e. Real Estate during the quarter ended 31-12-2016.
- 3 The CEO and CFO certificate in respect of above results in terms on Regulation 33(2) of SEBI (LODR) Regulations, 2015 has been placed before the Board of Directors

For Swadeshi Polytex Limited


Director

B.B Mehrotra
Director
DIN: 03279399

For Swadeshi Polytex Limited


Director

S. B. Singh
Director
DIN: 03225016