

SWADESHI POLYTEX LIMITED

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

CIN: L25209UP1970PLC003320, TEL NO. 0120 2711472, EMAIL ID: INFO@SPLINDIA.CO.IN

Unaudited Financial Results for the Quarter ended 30th June, 2017

(Rs. in Lacs)

S.No	Particulars	Quarter Ended			Year Ended
		June	March	June	March
		30, 2017	31, 2017	30, 2016	31, 2017
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	(a) Net Sales / Income from Operations	✓ 21.32	72.32	71.93	203.34
	(b) Other Operating Income	-	-	-	-
	Total Income from Operations (Net)	21.32	72.32	71.93	203.34
2	Expenses				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Cost of Development	4.57	4.76	1.87	26.33
	(c) Purchase of Stock-in-Trade	-	-	-	-
	(d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(2.06)	2.15	1.23	(10.01)
	(e) Employee benefit expenses	-	-	-	-
	(f) Depreciation and amortisation expense	0.23	0.29	0.25	1.04
	(g) Legal & Professional Expenses	26.04	15.87	21.95	85.70
	(h) Business Promotion Expenses	-	9.00	-	16.11
	(i) Travelling & Conveyance Exp	6.28	8.77	7.37	29.56
	(j) Security Expenses	8.70	7.42	7.48	31.66
	(k) Other Expenses	7.89	31.89	7.22	47.67
	Total Expenses	51.65	80.15	47.37	228.06
3	Profit / (Loss) from Operations before Other Income, Finance Cost & Exceptional items (1-2)	(30.33)	(7.83)	24.56	(24.72)
4	Other Income	254.51	204.96	86.12	565.00
5	Profit / (Loss) from Ordinary activities before Finance Cost & Exceptional items (3+4)	224.18	197.13	110.68	540.28
6	Finance Cost	✓ 87.90	84.71	80.29	331.37
7	Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5-6)	✓ 136.28	112.42	30.39	208.91
8	Exceptional items (Net)	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	✓ 136.28	112.42	30.39	208.91
10	Tax Expenses				
	-Current Tax	37.55	25.51	6.20	45.20
	-Earlier Years	-	(14.02)	-	(14.02)
	-Deferred Tax	97.07	33.39	10.04	64.47
11	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	1.66	67.54	14.15	113.26
12	Extraordinary item (net of tax expenses)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	1.66	67.54	14.15	113.26
14	Paid-up Equity Share Capital (Face Value Rs. 10/- per share)				
		390.00	390.00	390.00	390.00

For Swadeshi Polytex Limited For Swadeshi Polytex Limited For Swadeshi Polytex Limited

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Director

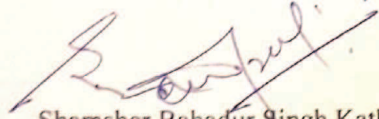
[Signature]
Director

15	Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting year	-	-	-	(5,576.58)
16 i	Earnings per Share (Rs.) (before extraordinary items) (Not Annualised)				
	- Basic & Diluted	0.04	1.73	0.36	2.90
16 ii	Earnings per Share (Rs.) (After extraordinary items) (Not Annualised)				
	- Basic & Diluted	0.04	1.73	0.36	2.90

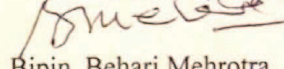
Notes:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 31st July, 2017 and 10th August, 2017 respectively. 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 30-06-2017
- 3 The CEO and CFO certificate in respect of above results in terms of regulation 33 of SEBI(LODR) Regulations, 2015 has been placed before the Board of Directors.
- 4 Previous period figures have been regrouped/reclassified wherever necessary to correspond with those of the current period classification.

For Swadeshi Polytex Limited


 Director
 Shamsher Bahadur Singh Kathpal
 (Director)
 DIN: 03225016

For Swadeshi Polytex Limited


 Director
 Bipin Behari Mehrotra
 (Director)
 DIN: 03279399




LIMITED REVIEW REPORT

To,
The Board of Directors,
Swadeshi Polytex Limited
Ghaziabad

- 1) We have reviewed the accompanying statement of unaudited financial results (the "Statement") of **Swadeshi Polytex Limited** for the quarter ended 30th June, 2017. This statement is the responsibility of the Company's management and has been approved by the Board of Directors of the Company in their meeting held on 10th August, 2017. Our responsibility is to issue a report on this Statement based on our review.
- 2) We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3) Based on our review conducted as above, we report that nothing has come to our attention that causes us to believe that the said accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **SANMARKS & ASSOCIATES**
Chartered Accountants
Firm Regn. No. 003343N


S. K. Bansal
Partner
Membership No: 082242



Place: Faridabad
Date : 10th August, 2017