

SWADESHI POLYTEX LIMITED

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

CIN: L25209UP1970PLC003320, TEL NO. 0120-2701472, EMAIL ID: INFO@SPLINDIA.CO.IN

Unaudited Financial Results for the Quarter ended 30th June, 2015

PART - I

(Rs. in Lacs)

S.No	Particulars	Quarter Ended			Year Ended
		June 30, 2015	March 31, 2015	June 30, 2014	March 31, 2015
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	(a) Net Sales / Income from Operations	97.46	360.44	153.96	727.51
	(b) Other Operating Income	-	-	-	-
	Total Income from Operations (Net)	97.46	360.44	153.96	727.51
2	Expenses				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Cost of Development	3.12	4.01	16.57	27.64
	(c) Purchase of Stock-in-Trade	-	-	-	-
	(d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1.16	11.92	(9.94)	4.20
	(e) Employee benefit expenses	-	-	-	-
	(f) Depreciation and amortisation expense	0.25	0.16	0.31	1.05
	(g) Legal & Professional Expenses	28.98	28.70	18.39	93.27
	(h) Other Expenses	26.06	52.49	22.72	133.67
	Total Expenses	59.57	97.28	48.05	259.83
3	Profit / (Loss) from Operations before Other Income, Finance Cost & Exceptional items (1-2)	37.89	263.16	105.91	467.68
4	Other Income	132.21	68.58	21.91	158.57
5	Profit / (Loss) from Ordinary activities before Finance Cost & Exceptional items (3+4)	170.10	331.74	127.82	626.25
6	Finance Cost	76.73	91.42	147.24	530.27
7	Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5-6)	93.37	240.32	(19.42)	95.98
8	Exceptional items (Net)	-	(81.90)	-	(81.90)
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	93.37	158.42	(19.42)	14.08
10	Tax Expenses				
	-Current Tax	18.68	15.00	-	15.00
	-Deferred Tax	30.29	(8.92)	-	(8.92)
11	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	44.40	152.34	(19.42)	8.00
12	Extraordinary item (net of tax expenses)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	44.40	152.34	(19.42)	8.00
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	-	-	-	(4,990.92)
16 i	Earnings per Share (Rs.) (before extraordinary items) (Not Annualised)				
	- Basic & Diluted	1.14	3.91	(0.50)	0.21
16 ii	Earnings per Share (Rs.) (After extraordinary items) (Not Annualised)				
	- Basic & Diluted	1.14	3.91	(0.50)	0.21

PART - II

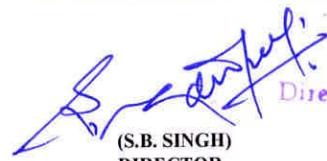
S.No	Particulars	Quarter Ended			Year Ended
		June 30, 2015	March 31, 2015	June 30, 2014	March 31, 2015
		Unaudited	Audited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding:				
	-No. of Shares	1,510,071	1,510,071	1,510,071	1,510,071
	-Percentage of Shareholding	38.72	38.72	38.72	38.72
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	2,389,929	2,389,929	2,389,929	2,389,929
	-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	61.28	61.28	61.28
B	INVESTOR COMPLAINTS	Quarter Ended 30-06-2015			
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	NIL			
	Disposed off during the quarter	NIL			
	Remaining unresolved at the end of the quarter	NIL			

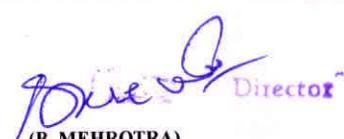
Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 24.07.2015 and 08.08.2015 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 30-06-2015.
- Provision for income tax including Deferred tax, if any, shall be made at the year end.
- Previous period figures have been regrouped/reclassified wherever necessary to correspond with those of the current period classification.

FOR SWADESHI POLYTEX LIMITED

For Swadeshi Polytex Limited For Swadeshi Polytex Limited


 Director
 (S.B. SINGH)
 DIRECTOR
 DIN:03225016


 Director
 (B. MEHROTRA)
 DIRECTOR
 DIN: 03279399