

**SWADESHI POLYTEX LIMITED**

**Registered Office:** Kavi Nagar Industrial Are, Kavi Nagar Ghaziabad (U.P.)  
**CIN:** L25209UP1970PLC003320, **Phone:** 0120 2701472, **Email:** [info@splindia.co.in](mailto:info@splindia.co.in)  
**Website:** [www.splindia.co.in](http://www.splindia.co.in)

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**5<sup>th</sup> August, 2016**

The Bombay Stock Exchange Limited

Phiroze Jeejeebhoy Towers,  
Dalal Street , Mumbai- 400001  
Tel : 91-22-22721233/4 Fax : 91-22-22721919

**Ref: Scrip Code No 503816**

**Subject: Submission of un-audited standalone financial results for the quarter ended 30.06.2016 as per SEBI (LODR) Regulations, 2015**

Dear Sirs,

We are enclosing un-audited financial results for the quarter ended 30.06.2016 as per (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Kindly take the same on record.

Thanking you.

Yours truly,

For Swadeshi Polytex Limited



Sunita Gujjar  
Company Secretary

Enclosed: as above



**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, 2016**PART - I**

(Rs. in Lacs)

S.No	Particulars	Quarter Ended			Year Ended
		30-06-2016	31-03-2016	30-06-2015	31-03-2016
		Unaudited	Audited	Unaudited	Audited
1	<b>Income from Operations</b>				
	(a) Net Sales / Income from Operations	71.93	78.55	97.46	176.01
	(b) Other Operating Income	-	-	-	-
	<b>Total Income from Operations (Net)</b>	<b>71.93</b>	<b>78.55</b>	<b>97.46</b>	<b>176.01</b>
2	<b>Expenses</b>				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Cost of Development	1.87	10.55	3.12	46.59
	(c) Purchase of Stock-in-Trade	-	-	-	-
	(d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1.23	(1.91)	1.16	(28.52)
	(e) Employee benefit expenses	-	-	-	-
	(f) Depreciation and amortisation expense	0.25	0.31	0.25	1.08
	(g) Legal & Professional Expenses	21.95	21.75	28.98	106.83
	(h) Other Expenses	22.07	42.04	26.06	126.09
	<b>Total Expenses</b>	<b>47.37</b>	<b>72.74</b>	<b>59.57</b>	<b>252.07</b>
3	<b>Profit / (Loss) from Operations before Other Income, Finance Cost &amp; Exceptional items (1-2)</b>	<b>24.56</b>	<b>5.81</b>	<b>37.89</b>	<b>(76.06)</b>
4	Other Income	86.12	(95.96)	132.21	218.21
5	<b>Profit / (Loss) from Ordinary activities before Finance Cost &amp; Exceptional items (3+4)</b>	<b>110.68</b>	<b>(90.14)</b>	<b>170.10</b>	<b>142.15</b>
6	Finance Cost	80.29	79.45	76.73	317.71
7	<b>Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5-6)</b>	<b>30.39</b>	<b>(169.59)</b>	<b>93.37</b>	<b>(175.56)</b>
8	Exceptional items (Net)	-	-	-	-
9	<b>Profit / (Loss) from Ordinary Activities before Tax (7+8)</b>	<b>30.39</b>	<b>(169.59)</b>	<b>93.37</b>	<b>(175.56)</b>
10	<b>Tax Expenses</b>				
	-Current Tax	6.20	-	18.68	-
	-Deferred Tax	10.04	511.12	30.29	509.27
11	<b>Net Profit / (Loss) from Ordinary Activities after Tax (9-10)</b>	<b>14.15</b>	<b>(680.71)</b>	<b>44.40</b>	<b>(684.83)</b>
12	Extraordinary item (net of tax expenses)	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>14.15</b>	<b>(680.71)</b>	<b>44.40</b>	<b>(684.83)</b>

For Swadeshi Polytex Limited

Director

For Swadeshi Polytex Limited

Director



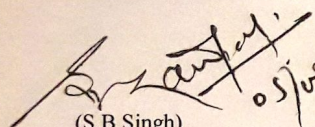
S.No	Particulars	Quarter Ended			Year Ended
		30-06-2016	31-03-2016	30-06-2015	31-03-2016
		Unaudited	Audited	Unaudited	Audited
14	Paid-up Equity Share Capital (Face Value Rs. 10/- per share)	390.00	390.00	390.00	390.00
15	Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting year	-	-	-	(5,681.97)
16 i	Earnings per Share (Rs.) (before extraordinary items) (Not Annualised)				
	- Basic & Diluted	0.36	(17.45)	1.14	(17.56)
16 ii	Earnings per Share (Rs.) (After extraordinary items) (Not Annualised)				
	- Basic & Diluted	0.36	(17.45)	1.14	(17.56)

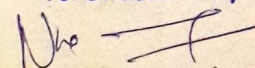
**Notes:**

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 02.08.2016 and 05.08.2016 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 30-06-2016.
- 3 The CEO and CFO certificate in respect of above results in terms of clause 41 of the Listing Agreement 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**

Date: 05/08/2016

  
(S.B Singh)  
Director  
(DIN: 03225016)

**For Swadeshi Polytex Limited**  
  
(Navneet Aggarwal)  
Director  
(DIN: 00936395)