

SWASTIKA INVESTMART LIMITED					Rs. in Lacs
Statement of Reviewed Results for the Quarter ended June 30, 2014					
PART I					
	Particulars	Quarter Ended			Year Ended
		(30/06/2014)	(30/06/2013)	(31/03/2014)	(31/03/2014)
		(Reviewed)	(Reviewed)	(Audited)	(Audited)
1	Income from Operations				
	(a) Net sales/income from operations (Net of excise duty)	380.22	181.28	241.78	845.06
	(b) Other Operating Income	131.95	85.60	158.92	407.59
	Total Income from Operations (Net)	512.17	266.88	400.70	1,252.65
2	Expenses				
	(a) Purchases of Shares and Securities	21.98	0.83	19.36	64.74
	(b) Decrease/(Increase) in inventories of Shares and Securities	(16.46)	0.78	(13.16)	(21.68)
	(c) Employee benefits expense	129.84	97.02	132.86	449.12
	(d) Depreciation and amortisation expense	22.45	13.91	8.70	61.41
	(e) Other expenses	208.92	122.45	201.37	651.18
	Total Expenses	366.73	234.99	349.13	1,204.77
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	145.44	31.89	51.57	47.88
4	Other Income	165.03	19.16	50.17	153.86
5	Profit / (Loss) before finance costs and exceptional items (3 + 4)	310.47	51.05	101.74	201.74
6	Finance Costs	29.72	34.45	55.67	131.03
7	Profit / (Loss) after finance costs but before exceptional items (5 - 6)	280.75	16.60	46.07	70.71
8	Exceptional Items	-	-	31.01	31.01
9	Profit / (Loss) from ordinary activities before tax (7+8)	280.75	16.60	77.08	101.72
10	Tax Expense	89.66	5.92	19.73	34.94
11	Net Profit / (Loss) for the period (9-10)	191.09	10.68	57.35	66.78
12	Share in profit / (loss) of associates	-	-	-	-
13	Paid-up equity share capital (Face Value of the Share Rs. 10/-)	295.97	295.97	295.97	295.97
14	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	930.75
15	Earnings per share (not annualised)				
	(a) Basic	6.46	0.36	1.94	2.26
	(b) Diluted	6.46	0.36	1.94	2.26

PART II				
A PARTICULARS OF SHAREHOLDING				
1	Public shareholding			
	Number of shares	10,82,652	10,82,652	10,82,652
	Percentage of shareholding	36.58	36.58	36.58
2	Promoters and Promoter Group Shareholding			
	a) Pledged / Encumbered			
	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	18,77,048	18,77,048	18,77,048
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	63.42	63.42	63.42
B	INVESTOR COMPLAINTS			
	Pending at the beginning of the quarter			Nil
	Received during the quarter			Nil
	Disposed of during the quarter			Nil
	Remaining unresolved at the end of the quarter			Nil

NOTES:

- The above Results have been reviewed by Audit Committee and approved by Board of Directors at their meeting held on August 12, 2014
- Tax expenses comprise of current tax and deferred tax.
- The Company has only one Segment and as such there is nothing to disclose under AS - 17 'Segment Reporting' issued by the ICAI.
- Depreciation for the Quarter is based on Schedule II of the Companies Act, 2013. The difference relating to the previous periods as computed under the said Schedule would be adjusted against the Opening Reserves at the end of F.Y. 2014-15.
- Previous period figures have been regrouped and re-arranged wherever necessary to confirm to the current period's classification.
- All Figures are presented in Rs.Lacs, except figures in Point No.15.

 By Order of the Board of Directors
 For Swastika Investmart Limited


 (Sunil Nyati)
 Managing Director

 DATE : 12-08-2014
 PLACE : INDORE

CIN:-L 65910 MH 1992 PLC 067052
Swastika Investmart Limited

Group : Member of NSE, BSE, NCDEX, MCX, MCX-SX, ICEX & USE, DP : CDSL & NSDL

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