

Swastika Investmart Limited				Rs. in Lacs	
Statement of Reviewed Results for the Quarter ended June 30, 2015					
PART I					
	Particulars	Quarter Ended			Year Ended
		(30/06/2015) (Reviewed)	(30/06/2014) (Reviewed)	(31/03/2015) (Audited)	(31/03/2015) (Audited)
1	Income from Operations				
	(a) Net sales/Income from Operations (Net of excise duty)	389.55	380.22	441.01	1,555.65
	(b) Other Operating Income	133.16	131.95	118.66	619.10
	Total Income from Operations (Net)	522.71	512.17	559.67	2,174.75
2	Expenses				
	(a) Purchases of Shares and Securities	7.83	21.98	28.18	92.91
	(b) Decrease/(Increase) in Inventories of Shares and Securities	(10.80)	(16.46)	1.42	(14.03)
	(c) Employee Benefits Expense	201.36	129.84	201.77	652.87
	(d) Depreciation and Amortisation Expense	23.56	22.45	47.42	118.54
	(e) Other Expenses	296.39	208.92	357.14	986.96
	Total Expenses	518.34	366.73	635.93	1,837.25
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	4.37	145.44	(76.26)	337.50
4	Other Income	8.15	165.03	18.85	170.94
5	Profit / (Loss) before finance costs and exceptional items (3 + 4)	12.52	310.47	(57.41)	508.44
6	Finance Costs	36.45	29.72	38.12	146.08
7	Profit / (Loss) after finance costs but before exceptional items (5 -6)	(23.93)	280.75	(95.53)	362.36
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	(23.93)	280.75	(95.53)	362.36
10	Tax Expense	(2.26)	89.66	(21.65)	120.35
11	Net Profit / (Loss) for the period (9-10)	(21.67)	191.09	(73.88)	242.01
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	-	-	-	1,136.91
15	Earnings per Share (not annualised)				
	(a) Basic	(0.73)	6.46	(2.50)	8.18
	(b) Diluted	(0.73)	6.46	(2.50)	8.18

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 total share capital of 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	100	100
	Percentage of Shares (as a % of total share capital of company)	63.42	63.42	63.42
B	INVESTOR COMPLAINTS	Quarter ended June 30, 2015		
	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, 2015.
- 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.
- 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.

Date: August 12, 2015
Place: Indore

By Order of the Board of Directors
For Swastika Investmart Limited


Sunil Nyati
Managing Director


Swastika Investmart Limited

CIN : L 65910 MH 1992 PLC 067052

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

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R. S. Bansal & Co.

Chartered Accountants

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CA. Vijay Bansal
B.Com., FCA, DISA (ICA)

CA. Ravindra Kumar Chourasiya
B.Com., FCA

CA. Monica Kumath
B.Com., ACA

CA. Neha Shukla
M.Com., M.Phil., ACA


REVIEW REPORT TO BOARD OF DIRECTORS OF **SWASTIKA INVESTMART LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **SWASTIKA INVESTMART LIMITED** for the Quarter ended on 30th June, 2015, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR: R.S. BANSAL & COMPANY
CHARTERED ACCOUNTANTS
FRN: 000939C


(VIJAY BANSAL)
(PARTNER)
M. No. 075344



PLACE: INDORE
DATE: 12/08/2015