

SWASTIKA INVESTMART LIMITED							Rs.in Lacs
Statement of Unaudited Financial Results for the Quarter ended December 31, 2015							
PART I							
	Particulars	Three Months Ended			Nine Months Ended		Year Ended
		(31/12/2015)	(30/09/2015)	(31/12/2014)	(31/12/2015)	(31/12/2014)	(31/03/2015)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Net sales/Income from Operations (Net of excise duty)	379.71	433.82	357.93	1,203.08	1,114.64	1,555.65
	(b) Other Operating Income	139.66	137.28	170.93	410.10	500.44	619.10
	Total Income from Operations (Net)	519.37	571.10	528.86	1,613.18	1,615.08	2,174.75
2	Expenses						
	(a) Purchases of Shares and Securities	6.23	8.08	30.91	22.14	64.73	92.91
	(b) Decrease/(Increase) in inventories of Shares and Securities	(11.21)	(1.28)	1.49	(23.29)	(15.45)	(14.03)
	(c) Employee Benefits Expense	203.60	205.45	164.72	610.41	451.10	652.87
	(d) Depreciation and Amortisation Expenses	25.27	24.49	25.34	73.32	71.12	118.54
	(e) Other Expenses	132.95	163.07	91.92	435.32	258.83	406.21
	(f) Commission paid to Sub brokers	135.80	141.02	129.49	394.65	408.38	580.75
	Total Expenses	492.64	540.83	443.87	1,512.55	1,238.71	1,837.25
	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	26.73	30.27	84.99	100.63	376.37	337.50
3	Other Income	63.10	36.95	7.75	68.94	189.48	170.94
4	Profit / (Loss) before finance cost and exceptional item(3+4)	89.83	67.22	92.74	169.57	565.85	508.44
5	Finance Costs	38.67	36.41	38.76	111.53	107.96	146.08
6	Profit / (Loss) after finance costs but before exceptional items (5 -6)	51.16	30.81	53.98	58.04	457.89	362.36
7	Exceptional Items	-	-	-	-	-	-
8	Profit / (Loss) from ordinary activities before tax (7+8)	51.16	30.81	53.98	58.04	457.89	362.36
9	Tax Expenses	12.12	1.61	16.74	11.47	142.00	120.35
10	Net Profit / (Loss) for the period (9-10)	39.04	29.20	37.24	46.57	315.89	242.01
11	Extraordinary items	-	-	-	-	-	-
12	Net Profit / (Loss) for the period (11-12)	39.04	29.20	37.24	46.57	315.89	242.01
13	Share in profit / (loss) of associates	-	-	-	-	-	-
14	Minority Interest	-	-	-	-	-	-
15	Net Profit / (Loss) after taxes, minority interest and share of Profit	39.04	29.20	37.24	46.57	315.89	242.01
16	Paid-up equity share capital (Face Value of the Share Rs. 10/-)	295.97	295.97	295.97	295.97	295.97	295.97
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	1,136.91
18	Earnings per Share (not annualised)						
19	(a) Basic	1.32	0.99	1.26	1.57	10.67	8.18
20	(b) Diluted	1.32	0.99	1.26	1.57	10.67	8.18

NOTES:

- The above unaudited financial results were reviewed by the audit committee and approved by the Board of Directors in their meeting held on 10th Day of February, 2016.
- The "Limited Review" of the financial results for the quarter ended 31st December 2015 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, has been carried out by the Statutory Auditors.
- The Company has only one Segment and as such there is nothing to disclose under AS - 17 'Segment Reporting' issued by the ICAI.
- Tax expenses comprise of Current tax and Deferred tax.
- The aforesaid Unaudited financial Results will be uploaded on the Company's website www.swastika.co.in and will also be available on the website of the BSE Limited www.bseindia.com for the benefit of shareholders and investors.
- Previous year period's/year's figures have been regrouped wherever necessary to conform to the current period's classification.

Date : 10-02-2016
Place : Indore

By Order of the Board of Directors
For Swastika Investmart Limited

Sunit Nyati
Managing Director
DIN:00015963


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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Regd. Off. : Bandukwala Building, Fort, Mumbai - 1
Ph. : 022-66330000, 66330013, 22618136

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

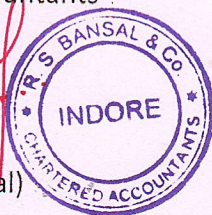
CA. Neha Shukla
M.Com., M.Phil., ACA

Review Report to Board Of Directors of Swastika Investmart Ltd.

We have reviewed the accompanying statement of unaudited financial results of Swastika Investmart Ltd., Mumbai for the Quarter ended on 31/12/2015. 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 unaudited 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 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 R. S BANSAL & Co.
Chartered Accountants
FRN : 000939C

(CA. Vijay Bansal)
Partner
M. No. 075344



DATED : 10/02/2016
PLACE : INDORE