

Swastika Investmart Limited				Rs. In Lacs
Statement of Reviewed Results for the Quarter ended June 30, 2016				
Particulars	Quarter Ended			Year Ended
	(30/06/2016) (Reviewed)	(30/06/2015) (Reviewed)	(31/03/2016) (Audited)	(31/03/2016) (Audited)
1 Income from Operations				
(a) Net sales/Income from Operations (Net of excise duty)	381.42	389.55	393.64	1,596.72
(b) Other Operating Income	152.56	133.16	103.53	513.63
Total Income from Operations (Net)	533.98	522.71	497.17	2,110.35
2 Expenses				
(a) Purchases of Shares and Securities	56.60	7.83	1.28	23.42
(b) Decrease/(Increase) in Inventories of Shares and Securities	(54.00)	(10.80)	7.61	(15.68)
(c) Employee Benefits Expense	145.23	201.36	203.18	813.59
(d) Depreciation and Amortisation Expense	23.57	23.56	24.94	98.26
(e) Other Expenses	95.11	143.12	184.51	619.83
(f) Commission paid to Sub brokers/Authorised Persons	129.85	153.27	209.34	603.99
Total Expenses	396.36	518.34	630.86	2,143.41
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	137.62	4.37	(133.69)	(33.06)
4 Other Income	243.62	8.15	89.80	158.74
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	381.24	12.52	(43.89)	125.68
6 Finance Costs	32.34	36.45	37.11	148.64
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 -6)	348.90	(23.93)	(81.00)	(22.96)
8 Exceptional Items	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7+8)	348.90	(23.93)	(81.00)	(22.96)
10 Tax Expense	114.26	(2.26)	(16.41)	(4.94)
11 Net Profit / (Loss) from ordinary activities after tax (9-10)	234.64	(21.67)	(64.59)	(18.02)
12 Extraordinary Items	-	-	-	-
13 Net Profit / (Loss) for the period (11-12)	234.64	(21.67)	(64.59)	(18.02)
14 Share in Profit / (Loss) of associates	-	-	-	-
15 Minority Interest	-	-	-	-
16 Net Profit / (Loss) after taxes, minority interest and share of profit (13-14-15)	234.64	(21.67)	(64.59)	(18.02)
17 Paid-up equity share capital (Face Value of the Share Rs. 10/-)	295.97	295.97	295.97	295.97
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	1,083.25
19 Earnings per Share (not annualised)				
(a) Basic	7.93	(0.73)	(2.18)	(0.61)
(b) Diluted	7.93	(0.73)	(2.18)	(0.61)

NOTES:

- The above Results have been reviewed by Audit Committee and approved by Board of Directors at their meeting held on August 09, 2016.
- Tax expenses comprise of Current tax and Deferred tax.
- The above standalone results for the quarter ended on 30th June 2016 does not include the result of subsidiary companies viz Swastika Commodities Pvt. Ltd., Swastika Finmart Pvt. Ltd and Swastika Insurance Services Limited.
- 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.
- The aforesaid reviewed 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.
- All Figures are presented in Rs.Lacs, except figures in Point No.19.

Date: August 09, 2016
Place: Indore

By Order of the Board of Directors
For Swastika Investmart Limited



Sunil Nyati
Managing Director
DIN: 00015963

Swastika Investmart Limited

CIN : L 65910 MH 1992 PLC 067052

Group : Member of NSE, BSE, MSEI, NCDEX, MCX & ICEX, DP : CDSL & NSDL

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LIMITED REVIEW REPORT

**Review Report to
The Board of Directors of
SWASTIKA INVESTMART LTD.
MUMBAI**

1. We have reviewed the accompanying statement of unaudited financial results of **M/s SWASTIKA INVESTMART LTD.** ("the Company") for the quarter ended June 30, 2016 ("the Statement"), being submitted by the company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation 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 the Statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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.
3. 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 the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act 2013, read with relevant rules issued there under 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 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 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

Date: - 09 August, 2016

