

	SWASTIKA INVES		d lung 20, 2017		THE WEA
	Statement of Reviewed Results for	the Quarter ende	d June 30, 2017		(Rs. in Lacs)
				Quarter Ended	
		Quarter Ended			Year Ended Standalone
SR.	Particulars ((30/06/2017)	(30/06/2016)	(31/03/2017)	(31/03/2017)
۱o.	•	(Reviewed)	(Reviewed)	(Audited)	(Audited)
		745.94	533.98	665.61	2,722.19
١.	Revenue from operations	81.24	243.62	249.87	543.32
II.	Other income	827.18	777.60	915.48	3,265.51
Ш	Total Revenue (I + II)	027.10	177.00		
IV.	Expenses.	6.92	56.60	19.83	139.44
	Purchases of Shares and Securities	(5.74)			7.00
	Decrease/(Increase) in inventories of Shares and Securities	203.40	145.23	216.77	713.79
	Employee benefits expense	49.61	32.34	58.95	148,66
	Finance costs	23.05	23.57	23.24	93.63
	Depreciation and amortization expense	339.93	224.96	351.64	1,265.94
	Other expenses	339.93	224.30		
	Provisions and Write Offs	617.07	428.70	654.72	2,463.75
	Total expenses	210.11	348.90	260.76	801.76
V.	Profit before exceptional and extraordinary items and tax (III-IV)	210.11	340.90	200.70	
	Exceptional Items		348.90	260.76	801.76
VI	Profit before extraordinary items and tax (V-VI)	210.11	348.90	200.76	331.10
VI	Extraordinary Items			260.76	801.76
ΙX	Profit before tax (VII- VIII)	210.11	348.90	260.76	001.70
X	Tax expense:		115.70	87.67	244.12
	(1) Current tax	72.09			
	(2) Deferred tax	(2.61	,	,	,
ΧI	Profit After Tax for the period (IX-X)	140.63	234.64	179.89	564.44
Г	Total Comprehensive Income for the period				
	(Comprising Profit for the period (after tax) and other comprehensive		004.04	179.89	564.44
	income (after tax)	140.63			
Х	Paid-up equity share capital (Face Value of the Share Rs. 10/-)	295.97	295.97	295.97	293.37
X	Reserve excluding Revaluation Reserves as per				1,647.86
	balance sheet of previous accounting year				1,047.80
X	V Earnings per equity share:		7.00	12.99	19.07
	(1) Basic	4.75			
	(2) Diluted	4.75	7.93	12.95	15.07

NOTES

- 1 The company has adopted Indian Accounting Standards (Ind AS) from April 1,2017 and above financial results have been prepared in accordance with the principals laid down in Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act ,2013 read with the rules issued there under and the accounting principal generally accepted in India
- 2 The above Results have been reviewed by Audit Committee and approved by Board of Directors at their meeting held on August 01, 2017.
- 3 The above standalone results for the quarter ended on 30th June 2017 does not includes the result of subsidiary companies viz Swastika Commodities Pvt. Ltd., Swastika Fin-mart Pvt. Ltd and Swastika Insurance Services Limited, Swastika Investment (IFSC) Pvt. Ltd.
- 4 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.
- 5 Previous year figures have been regrouped and re-arranged wherever necessary to make them comparable.
- 6 The figure of quarter ended on 31.03.2017 are the balancing figures.
- 7 All Figures are presented in Rs.Lacs, except figures in Point No.XV.

Date: August 1, 2017

Place: Indore

By Order of the Board of Directors

Swastika Investmart Limited

Managing Director DIN: 00015963

10.

Swastika Investmart Limited

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

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

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, 2017 ("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 CHART RED ACCOUNTANTS

INDORE

FRN 000939C

VIJAY BANSAL (PARTNER)

M.NO. 075344

Date: - 01st, August, 2017