

Ref :

Date :

PART I					
Statement of Standalone Audited Results for the Quarter and Year Ended on 31st March 2016					
Particulars	Quarter Ended			Year Ended	
	31.03.16	31.12.15	31.03.15	31.03.16	31.03.15
	Audited	Unaudited	Audited	Audited	Audited
1 Income from Operations					
(a) Net Sales/ income from operations (Net of Excise duty)	1.96	4.57	12.64	49.78	1,280.47
(b) Other Operating Income	-	-	4.93	-	4.93
Total Income from operations (net)	1.96	4.57	17.57	49.78	1,285.40
2 Expenses					
(a) Cost of materials consumed	-	-	-	-	-
(b) purchases of stock-in-trade	93.36	3.85	11.22	135.00	1,271.64
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(91.79)	-	-	(91.79)	-
(d) Employee benefits expense	3.09	3.09	5.19	12.36	11.32
(e) Depreciation and amortisation expenses	-	-	-	-	-
(f) Office Rent expenses	0.90	0.90	0.84	3.56	2.52
(g) Baddebts	2.96	-	-	2.96	-
(h) Brokrage on Sales	1.00	-	-	1.00	-
(i) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.90	2.27	2.41	11.42	17.24
Total expenses	12.43	10.11	19.66	74.52	1,302.72
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(10.47)	(5.54)	(2.08)	(24.74)	(17.32)
4 Other Income	6.85	10.72	8.56	39.91	38.06
5 Profit/(Loss) from ordinary activities before finance costs but before exceptional items (3 + 4)	(3.61)	5.18	6.47	15.17	20.74
6 Finance Costs	0.04	0.13	0.35	0.27	0.83
7 Profit/(Loss) from ordinary activities after finance Costs but before exceptional items (5 + 6)	(3.66)	5.05	6.12	14.90	19.91
8 Exceptional Items	(0.63)	-	-	(0.63)	(0.14)
9 Profit/(Loss) from ordinary activities before tax (7 + 8)	(4.29)	5.05	6.12	14.27	19.77
10 Tax Expenses					
Current Tax Mat	3.76	-	3.92	3.76	3.92
Mat Credit Entitlement for the year	-	-	(3.92)	-	(3.92)
Mat Credit Entitlement for the Earlier year	-	-	-	-	-
Deferred Tax	-	-	-	-	-
11 Net Profit/(Loss) from ordinary activities after tax (9 + 10)	(8.05)	5.05	6.12	10.51	19.77
12 Extraordinary items (net of tax expense Rs..... Lakhs)	-	-	-	2.93	-
13 Net Profit/(Loss) for the period (11 + 12)	(8.05)	5.05	6.12	7.58	19.77
14 Share of profit/(loss) of associates*	0.82	-	-	0.82	-
15 Minority interest*	-	-	-	-	-
16 Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13 + 14 +15)*	(7.23)	5.05	6.12	8.40	19.77



17	Paid-up equity share capital (Face Value of the Share shall be indicated)	1,081.80	1,081.80	1,081.80	1,081.80	1,081.80
18	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	14.40	21.63	6.00	14.40	6.00
19.i	Earnings per share (Before extraordinary Items) (of Rs. 1/- each) (Not annualised):					
	(a) Basic	(0.01)	0.00	0.01	0.01	0.02
	(b) Diluted	(0.01)	0.00	0.01	0.01	0.02
19.ii	Earnings per share (After extraordinary Items) (of Rs. 1/- each) (Not annualised):					
	(a) Basic	(0.01)	0.00	0.01	0.01	0.02
	(b) Diluted	(0.01)	0.00	0.01	0.01	0.02

Notes:

- i) The Company has dealt in Trading of cloth only during the quarter and year ended 31st march, 2016. hence segment wise disclosure is not required.
- ii) The above text of Audited financial results has been duly approved by the Board of Director's Meeting held on 27th May, 2016.
- iii) Previous year / quarter figures have been regrouped/rearranged where ever necessary.



For Swadeshi Industries & leasing Ltd.

Gourav Jain
(Director)
Gourav Jain
DIN : 06794973

Dated : 27th May, 2016

Place : Mumbai

Ref :

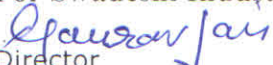
Date :

Audited Statement of Assets & Liabilities as at 31st March ,2016

Rs in lacs

Particulars	Note No	year Ended 31.03.16 (Audited)	year Ended 31.03.15 (Audited)
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds		1,096.19	1,087.79
(a) Share Capital		1,081.80	1,081.80
(b) Reserves and Surplus		14.40	6.00
(c) Money received against share warrants		-	-
(2) Share application money pending allotment		-	-
(3) Non-Current Liabilities			
(a) Long-term borrowings		-	-
(b) Deferred tax liabilities (Net)		-	-
(c) Other Long term liabilities		-	-
(d) Long term provisions		-	-
(4) Current Liabilities		122.05	41.47
(a) Short-term borrowings		-	-
(b) Trade payables		116.00	33.92
(c) Other current liabilities		3.08	4.26
(d) Short-term provisions		2.97	3.29
Total		1,218.25	1,129.27
II.Assets			
(1) Non-current assets		776.23	978.71
(a) <i>Fixed assets</i>			
(i) Tangible assets		-	-
(ii) Intangible assets		-	-
(iii) Capital work-in-progress		408.00	408.00
(iv) Intangible assets under development		-	-
(b) Non-current investments		368.21	570.69
(c) Deferred tax assets (net)		-	-
(d) Long term loans and advances		0.02	0.02
(e) Other non-current assets		-	-
(2) Current assets		442.01	150.56
(a) Current investments		-	-
(b) Inventories		91.79	-
(c) Trade receivables		27.32	33.74
(d) Cash and cash equivalents		0.42	2.61
(e) Short-term loans and advances		314.33	106.06
(f) Other current assets		8.16	8.16
Total		1,218.25	1,129.27

For Swadeshi Industries & Leasing Ltd.


 Director
 Gourav Jain
 DIN : 06794973



Date & Place : 27th May, 2016 Mumbai

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