



OK  
**Swadeshi Industries & Leasing Ltd.**

241, V-Mall, Near Sai Dham Temple, Thakur Complex, Kandivali (E), Mumbai - 400 101.  
Tel. : 2854 5251 • E-mail : swadeshiindltd@gmail.com • Website : swadeshiglobal.com

Date : 1<sup>st</sup> February, 2013

To  
Dept. of Corporate Services,  
Bombay Stock Exchange Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai – 400 001

Code: 506863

Dear Sir,

Sub: UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED  
31<sup>ST</sup> DECEMBER, 2012

With reference to above and pursuant to clause 41 of the Listing agreement the Un-Audited Financial Results for the quarter ended 31<sup>st</sup> December, 2012 will be considered by the Board of Directors at its Meeting to be held on Tuesday, 12<sup>th</sup> February, 2013 at 3.30 p. m. at the Registered Office of the Company.

We request you to take the same on your records.

Kindly acknowledge the receipt.

Thanking you,

Yours faithfully,

For SWADESHI INDUSTRIES AND LEASING LTD

  
DIRECTOR





# Swadeshi Industries & Leasing Ltd.

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Tel. : 2854 5251 • E-mail : swadeshiindltd@gmail.com • Website : swadeshiglobal.com

To  
Dept. of Corporate Services,  
Bombay Stock Exchange Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai – 400 001

Date: 12<sup>th</sup> February, 2013.

Code: 506863

Dear Sir,

Sub: OUTCOME OF THE BOARD MEETING HELD ON 12/02/2013

With reference to above at the meeting of the Board of Directors of the Company held on 12<sup>th</sup> February, 2013 at the registered office of the Company, has inter-alia considered and approved the following :

1. Un-Audited Financial Results for the quarter ended 31<sup>st</sup> December, 2012.

We request you to take the same on your records.

Kindly acknowledge the receipt.

Thanking you,

Yours faithfully,

For SWADESHI INDUSTRIES AND LEASING LTD

*UKantleed*

DIRECTOR



**Swadeshi Industries & Leasing Limited**

Reg.: Off : 241, V.mall 2nd Floor, Thakkur Complex, Kandivali (E), Mumbai - 400 101

PART I		(Rs. In Lakhs)					
Statement of Standalone/Consolidated Unaudited/Audited Results for the Quarter Ended on 31st December 2012							
Particulars	Quarter Ended			9 month ended		Year Ended	
	31.12.12	30.09.12	31.12.11	31.12.12	31.12.11	31.03.12	
	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited	
<b>1 Income from Operations</b>							
(a) Net Sales/ income from operations (Net of Excise duty)	-	-	22.94	-	68.7	69.74	
(b) Other Operating Income	-	-	-	-	5.90		
<b>Total Income from operations (net)</b>	-	-	<b>22.94</b>	-	<b>74.64</b>	<b>69.74</b>	
<b>2 Expenses</b>							
(a) Cost of materials consumed	-	-	19.09	-	60.89	60.84	
(b) purchases of stock-in-trade	-	-	-	-	-	-	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	
(d) Employee benefits expense	0.19	0.15	1.27	0.49	5.27	5.61	
(e) Depreciation and amortisation expenses	0.10	0.15	1.00	0.31	4.00	6.34	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.38	1.48	4.00	3.84	15.80	18.15	
<b>Total expenses</b>	<b>1.67</b>	<b>1.78</b>	<b>25.36</b>	<b>4.63</b>	<b>85.96</b>	<b>90.94</b>	
<b>3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(1.67)</b>	<b>(1.78)</b>	<b>(2.42)</b>	<b>(4.63)</b>	<b>(11.32)</b>	<b>(21.20)</b>	



**Swadeshi Industries & Leasing Limited**

Reg.: Off : 241, V.mall 2nd Floor, Thakkur Complex, Kandivali (E), Mumbai - 400 101

Particulars	Quarter Ended ७५			9 month ended		Year Ended
	31.12.12	30.09.12	31.12.11	31.12.12	31.12.11	31.03.12
	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
4 Other Income	-	-	-	-	-	4.90
5 Profit/(Loss) from ordinary activities before finance costs but before exceptional items (3 + 4)	(1.67)	(1.78)	(2.42)	(4.63)	(11.32)	(16.30)
6 Finance Costs	-	-	-	-	-	-
7 Profit/(Loss) from ordinary activities after finance Costs but before exceptional items (5 + 6)	(1.67)	(1.78)	(2.42)	(4.63)	(11.32)	(16.30)
8 Exceptional Items	-	-	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax (7 + 8)	(1.67)	(1.78)	(2.42)	(4.63)	(11.32)	(16.30)
10 Tax Expenses	-	-	-	-	-	-
11 Net Profit/(Loss) from ordinary activities after tax (9 + 10)	(1.67)	(1.78)	(2.42)	(4.63)	(11.32)	(16.30)
12 Extraordinary items (net of tax expense Rs..... Lakhs)	-	-	-	-	-	-
13 Net Profit/(Loss) for the period (11 + 12)	(1.67)	(1.78)	(2.42)	(4.63)	(11.32)	(16.30)
14 Share of profit/(loss) of associates*	-	-	-	-	-	-
15 Minority interest*	-	-	-	-	-	-
16 Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13 + 14 +15)*	(1.67)	(1.78)	(2.42)	(4.63)	(11.32)	(16.30)
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	540.795	540.795	540.795	540.795	540.795	540.795
18 Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	39.28	39.28	39.28	39.28	39.28	39.28
19.i Earnings per share (Before extraordinary Items) (of Rs. 10/- each) (Not annualised):						
(a) Basic	(0.03)	(0.03)	(0.04)	(0.09)	(0.21)	(0.30)
(b) Diluted						
19.ii Earnings per share (After extraordinary Items) (of Rs. 10/- each) (Not annualised):						
(a) Basic	(0.03)	(0.03)	(0.04)	(0.09)	(0.21)	(0.30)
(b) Diluted						



**Swadeshi Industries & Leasing Limited**

Reg.: Off : 241, V.mall 2nd Floor, Thakkur Complex, Kandivali (E), Mumbai - 400 101

PART II Select information for the Quarter Ended on 30/06/2012						
Particulars	Quarter Ended			9 month ended		Year Ended
	31.12.12	30.09.12	31.12.11	31.12.12	31.12.11	31.03.12
	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
<b>A PARTICULARS OF SHAREHOLDING</b>						
<b>1 Public shareholding</b>						
- Number of Shares	3177100	3276650	4776650	3177100	4776650	4776650
- Percentages of shareholding	58.75	60.59	88.33	58.75	88.33	88.33
<b>2 Promoters and Promoter Group Shareholding**</b>						
(a) Pledged/Encumbered						
- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share holding of promoter and promoter group)						
- Percentage of shares ( as a % of the total Share Capital of the company)						
(b) Non - encumbered						
- Number of shares	2230850	2131300	631300	2230850	631300	631300
- Percentage of shares (as a % of the total share holding of promoter and promoter group)	100	100	100	100	100	100
- Percentage of shares ( as a % of the total Share Capital of the company)	41.25	39.41	11.67	41.25	11.67	11.67

Particulars	3 months ended (31/12/2012)
<b>INVESTOR COMPLAINTS</b>	
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:

- i) Company is Mfg only one product Pet Preforms hence segment wise disclosure is not required.
- ii) The above text of Unaudited financial results has been duly approved by the Board of Director's Meeting held on 12th Feb 2012.
- iii) Previous year / quarter figures have been regrouped where necessary.
- iv) The Limited Review of above financial results has been undertaken by the Statutory Auditor's of the company.

For Swadeshi Industries & leasing Ltd.

*Wanted*

Dated : 12th Feb 2012

Place : Mumbai

(Director)



**Swadeshi Industries & Leasing Limited**

**Unaudited Statement of Assets & Liabilities as at 31st December ,2012.**

Rs in lacs

Particulars	Note No	9 Months Ended 31.12.12 (Unaudited)	Year Ended 31.03.12 (Audited)
<b>I. EQUITY AND LIABILITIES</b>			
<b>(1) Shareholder's Funds</b>		<b>512.33</b>	<b>516.96</b>
(a) Share Capital		540.80	540.80
(b) Reserves and Surplus		(28.47)	(23.84)
(c) Money received against share warrants		-	-
<b>(2) Share application money pending allotment</b>		-	-
<b>(3) Non-Current Liabilities</b>		-	-
(a) Long-term borrowings		-	-
(b) Deferred tax liabilities (Net)		-	-
(c) Other Long term liabilities		-	-
(d) Long term provisions		-	-
<b>(4) Current Liabilities</b>		<b>2.63</b>	<b>0.32</b>
(a) Short-term borrowings		1.10	-
(b) Trade payables		-	-
(c) Other current liabilities		1.53	0.32
(d) Short-term provisions		-	-
<b>Total</b>		<b>514.96</b>	<b>517.28</b>
<b>II.Assets</b>			
<b>(1) Non-current assets</b>		<b>2.42</b>	<b>2.73</b>
(a) <i>Fixed assets</i>			
(i) Tangible assets		2.42	2.73
(ii) Intangible assets		-	-
(iii) Capital work-in-progress		-	-
(iv) Intangible assets under development		-	-
(b) Non-current investments		-	-
(c) Deferred tax assets (net)		-	-
(d) Long term loans and advances		-	-
(e) Other non-current assets		-	-
<b>(2) Current assets</b>		<b>512.54</b>	<b>514.55</b>
(a) Current investments		-	-
(b) Inventories		-	-
(c) Trade receivables		-	-
(d) Cash and cash equivalents		3.18	5.54
(e) Short-term loans and advances		509.36	509.01
(f) Other current assets		-	-
<b>Total</b>		<b>514.96</b>	<b>517.28</b>

For Swadeshi Industries & Leasing Ltd.

*UKantle*

Director

Date & Place : 12th Feb, 2013 Mumbai







OC  
**Swadeshi Industries & Leasing Ltd.**

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Tel. : 2854 5251 • E-mail : swadeshiindltd@gmail.com • Website : swadeshiglobal.com

Date: 12<sup>th</sup> February, 2013

To,  
Dept. of Corporate Services  
The Stock Exchange, Mumbai  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai – 400 001

Company Code : 506863

Dear Sir,

Sub. : Limited Review Report for the Qrt ended on 31.12.12

With reference to above, please find enclosed herewith Review Report for the Qrt ended on 31.12.12.

Thanking you,

Yours faithfully,

For SWADESHI INDUSTRIES AND LEASING LTD

*UKantleed*

DIRECTOR

Encl.: As above





**C A MOTILAL JAIN**  
B.Com., F.C.A., A.C.S.

**MOTILAL & ASSOCIATES**  
CHARTERED ACCOUNTANTS

11/13, M. K. Amin Marg, 1st Floor, King Lane,  
Behind Central Camera, Bora Bazar,  
Mumbai - 400 001. • Tel.: 2266 3526  
E-mail : motilalassociates@gmail.com

Ref. No.

Date :

**Review Report to Board of Directors**

We have reviewed the accompanying statement of unaudited financial results of **Swadeshi Industries & Leasing Limited** for the quarter ended 31<sup>st</sup> December 2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter & 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/Committee of 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 provides 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **MOTILAL & ASSOCIATES**  
CHARTERED ACCOUNTANTS



Place : Mumbai  
Date : 12/02/2013

(M.L. JAIN)  
PROPRIETOR  
Membership No. 36811