



**SWADESHI  
INDUSTRIES &  
LEASING LIMITED**

REGD. OFF.: 407, SAI INFOTECH BLDG., 4TH FLR., PATEL CHOWK,  
GHATKOPAR (E), MUMBAI - 400 077. TEL.: 6710 7335 / 6710 7336

Date : 19/08/2011

To,  
Bombay Stock Exchange Limited  
Dept. of Corporate Services  
14<sup>th</sup> Floor, Rotunda Building,  
Sir P. J. Tower, Dalal Street  
Mumbai 400 001

Dear Sir,

Ref.: Company Code. : 506863 Scrip Id: SWADEIN

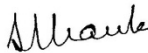
Sub: Unaudited Quarterly Results for Quarter ended 30<sup>th</sup> June 2011

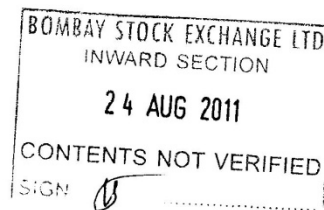
With reference to the above, we are enclosing herewith the News Paper Cutting for our advertisement in connection with Un audited quarterly result for Quarter ended 30<sup>th</sup> June 2011 in BUSINESS STANDARD and MAHANAYAK Published on 13<sup>th</sup> August 2011. Please find enclosed herewith News Paper cutting of Un audited result for the quarter ended 30.06.2011

We request you to take the same on record and acknowledge the receipt of the same.

Thanking you,

Yours faithfully,  
For SWADESHI INDUSTRIES & LEASING LTD.,

  
(S.C. GAUTAM)  
Managing Director





**SWADESHI  
INDUSTRIES &  
LEASING LIMITED**

REGD. OFF.: 407, SAI INFOTECH BLDG., 4TH FLR., PATEL CHOWK,  
GHATKOPAR (E), MUMBAI - 400 077. TEL.: 6710 7335 / 6710 7336

12<sup>th</sup> August, 2011

To,  
Bombay Stock Exchange Limited  
Dept. of Corporate Services  
14<sup>th</sup> Floor, Rotunda Building,  
Sir P. J. Tower, Dalal Street  
Mumbai 400 001

Dear Sir,

Ref.: Company Code. : 506863 Scrip Id: SWADEIN

Sub.: Outcome of the Board of Directors Meeting held on 12<sup>th</sup> August, 2011

We would like to intimate you that Board of Directors at their meeting held today i.e. on Friday, 12<sup>th</sup> August, 2011 have approved the Unaudited financial Results for the quarter ended 30<sup>th</sup> June, 2011.

We have enclosed herewith Un-audited Financial Results of the Company for the quarter ended on 30<sup>th</sup> June, 2011 which has been taken on record by the Board of Directors of the Company at the said Board of Directors Meeting.

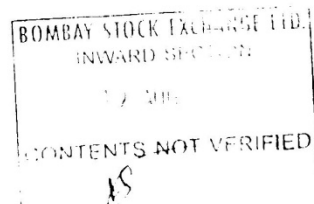
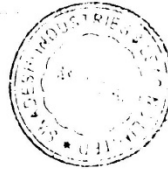
We request you to take the same on record and acknowledge the receipt of the same.

Thanking you,

Yours faithfully,

FOR SWADESHI INDUSTRIES AND LEASING LIMITED

*Satishchandra Gautam*  
Satishchandra Gautam  
(Chairman & Managing Director)



## Swadeshi Industries And Leasing Limited

407 Sai Infotech Bldg. 4th Floor Patel Chowk. R. B. Mehta Marg. Ghatkopar (E). Mumbai - 400077  
Unaudited Quarterly Financial Results for the Quarter ended 30th June 2011

(Rs. in Lacs)					
Sr. No.	Particulars Date Begin Date End	Unaudited 01.04.2011 30.06.2011	Unaudited 01.04.2010 30.06.2010	Audited 01.04.2010 31.03.2011	Audited 01.04.2009 31.03.2010
1	a) Net Sales Income from Operation b) Other Operating Income	22.81 -	33.42 -	132.03 -	114.62 -
2	<b>Expenditure</b> a) Increase/Decrease in Stock-in-Trade and Work-in-Progress b) Consumption of Raw Materials c) Purchases of Traded Goods d) Employee Cost e) Depreciation f) Other Expenditure g) Total (Any item exceeding 10% of the total Expenditure to be shown separately)	- 21.40 - 1.27 1.50 4.31 28.48	- 32.07 - 1.04 - 3.05 36.16	- 110.40 - 6.69 7.63 17.76 142.48	- 85.93 - 6.34 8.03 16.19 116.49
3	Profit from Operation before other Income, Interest & Exceptional Items	(5.67)	(2.74)	(10.45)	(1.87)
4	Other Income	-	-	2.52	0.61
5	Profit before Interest & Exceptional Items	(5.67)	(2.74)	(7.93)	(1.26)
6	Interest	-	-	-	-
7	Profit after Interest but before Exceptional Items	(5.67)	(2.74)	(7.93)	(1.26)
8	Exceptional Items	-	-	-	-
9	Profit (+) / Loss (-) from ordinary Activities before tax (7+8)	(5.67)	(2.74)	(7.93)	(1.26)
10	Tax Expenses	-	-	-	4.12
11	Net Profit (+) / Loss (-) from Ordinary Activities After tax (9-10)	(5.67)	(2.74)	(7.93)	(5.38)
12	Extraordinary Item (net of tax expenses Rs. )	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(5.67)	(2.74)	(7.93)	(5.38)
14	Paid Up Equity Share Capital (Face Value of the Share shall be indicated)	90,795	90,795	90,795	90,795
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	39.28	39.28	39.28	39.28
16	Earning Per Shares (EPS) a) Basic and Diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualised) b) Basic and Diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (Annualised)	(0.15) (0.58)	0.30 1.21	0.87 3.50	(0.59) (0.59)
17	Public Shareholding: No. of Shares Percentage of Shareholdings	3,25,650 83.82	6,26,350 68.09	6,26,350 68.91	6,25,650 68.91
18	Promoters and Promoter Group Shareholdings of/ledge-Encumbered Number of Shares	-	-	-	-

For SWADESHI INDUSTRIES & LEASING LTD

Managing Director



- Percentage of Shares (as a % of the total share-holding of promoter and promoter group)	-	-	-	-
- Percentage of shares (as a % of the Total shares Capital of the Company)	-	-	-	-
(b) Non Encumbered				
- Number of Shares	632,300	281,600	282,300	282,300
- Percentage of Shares (as a % of the total share-holding of promoter and promoter group)	100.00	100.00	100.00	100.00
- Percentage of Shares (as a % of the total share Capital of the Company)	16.18	31.01	31.09	31.09

Notes :-

1. The above financial results of the Company for the quarter ended 30th June 2011 have been approved by the Board of the Directors Company vide their meeting held on 12th August 2011
2. The Statutory Auditors have carried out 'Limited Review' of the above financial results.
3. The Company operates in one segment i.e. PET PERFORMIS
4. Previous period figures have been regrouped / rearranged wherever necessary.
5. Details of members or investors complaints for the quarter ended 30th June 2011 are; Opening Nil, Received during the Quarter: Nil, Disposed Off: Nil, Balance: Nil
6. Company has made an allotment of Preferential Shares on 20th June 2011 and made an application for listing to the Bombay Stock Exchange of 30 Lacs Equity Shares of Rs. 10/- each at par and the same is yet to be listed on the Stock Exchange and ROC formalities for allotment of Equity Shares is still pending.

For Swadeshi Industries & Leasing Ltd

For SWADESHI INDUSTRIES & LEASING LTD.

S. C. Gautam *S. C. Gautam*  
Chairman & Managing Director  
Managing Director



Place: Mumbai  
Date: 12th August 2011



**SWADESHI  
INDUSTRIES &  
LEASING LIMITED**

REGD. OFF.: 407, SAI INFOTECH BLDG., 4TH FLR., PATEL CHOWK,  
GHATKOPAR (E), MUMBAI - 400 077. TEL.: 6710 7335 / 6710 7336

16<sup>th</sup> August, 2011

To,  
Bombay Stock Exchange Limited  
Dept. of Corporate Services  
14<sup>th</sup> Floor, Rotunda Building,  
Sir P. J. Tower, Dalal Street  
Mumbai 400 001

Dear Sir,

Ref.: Company Code. : 506863 Scrip Id: SWADEIN

Sub.: Limited Review Report for the quarter ended 30.06.2011

We would like to intimate you that Board of Directors at their meeting held on Friday, 12<sup>th</sup> August, 2011 have approved the Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2011.

We have already submitted Un-audited Financial Results of the Company for the quarter ended on 30<sup>th</sup> June, 2011 which has been taken on record by the Board of Directors of the Company at the said Board of Directors Meeting.

Pls find enclosed herewith Limited Review Report for the quarter ended 30.06.2011

We request you to take the same on record and acknowledge the receipt of the same.

Thanking you,

Yours faithfully,

FOR SWADESHI INDUSTRIES AND LEASING LIMITED

*S. Gautam*

Satishchandra Gautam  
(Chairman & Managing Director)



**MOTILAL & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

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

11/13, M. K. Amin Marg,  
1st Floor, King Lane,  
Behind Central Camera,  
Bora Bazar, Mumbai - 400 001.  
Tel.: 2266 3526

Ref. No.:

Date :

**LIMITED REVIEW REPORT**

We have reviewed the accompanying statement of unaudited financial result of SWADESHI INDUSTRIES & LEASING LIMITED for the quarter ended 31<sup>st</sup> June 2011. This statement is the responsibility of the company's management and has been approved by the Board of Directors.


A review of interim financial information consists principally of applying analytical procedures for financial date and making inquires of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objectives of which is the expression of an opinion regarding the financial statement taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with 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.



Place: Mumbai  
Date: 12/08/2011

**For MOTILAL & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

  
**(M. L. JAIN)**  
**PROPRIETOR**  
**Membership No. 036811**