



## Swadeshi Industries & Leasing Ltd.

229, Dimple Arcade, Near Sai Dham Temple, Thakur Complex, Kandivali (E), Mumbai - 400 101.  
Tel. : 2854 5251 • E-mail : swadeshiindltd@gmail.com • Website : swadeshiiglobal.com

Date: 9<sup>th</sup> October, 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 AND HALF YEAR ENDED 30<sup>TH</sup> SEPTEMBER, 2013

With reference to above and pursuant to clause 41 of the Listing agreement the Un-Audited Financial Results for the quarter and half year ended 30<sup>th</sup> September, 2013 will be considered by the Board of Directors at its Meeting to be held on 12<sup>th</sup> November, 2013 at 3.00 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**

For SWADESHI INDUSTRIES & LEASING LTD

**DIRECTOR**

  
Director / Authorised Signatory

10 OCT 2013



# Swadeshi Industries & Leasing Ltd. <sup>Olc</sup>

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

To,  
Dept. of Corporate Services  
Bombay Stock Exchange Limited,  
Phiroza Jeejeebhoy Tower,  
Dalal Street, Mumbai- 400 001

Code : 506863

Dear sir,

**Sub: UN-AUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30<sup>TH</sup> SEPTEMBER, 2013**

With reference to above and pursuant to clause 41 of the Listing agreement the Un-Audited Financial Result for the quarter ended 30<sup>th</sup> September, 2013 has been taken on records by the Board of Directors and its Meeting held on 12<sup>th</sup> Nov. 2013 at the registered office of the company.

We hereby enclosed a copy of the same for your records.

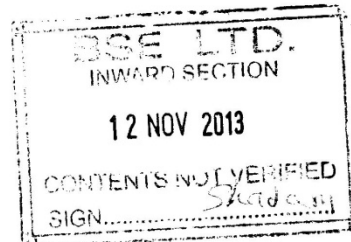
Kindly acknowledge the receipt.

Thanking You,

Yours Faithfully,

For : SWADESHI INDUSTRIES & LEASING LIMITED

*V. J. Jeejeebhoy*  
DIRECTOR





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## Swadeshi Industries & Leasing Limited

PART I							(Rs. In Lakhs)
Statement of Standalone/Consolidated Unaudited Results for the Quarter Ended on 30th September, 2013							
Particulars	Quarter Ended			Half Year Ended		Year Ended	
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
<b>1 Income from Operations</b>							
(a) Net Sales/ income from operations (Net of Excise duty)	-	-	-	-	-	-	
(b) Other Operating Income	-	-	-	-	-	-	
<b>Total Income from operations (net)</b>	-	-	-	-	-	-	
<b>2 Expenses</b>							
(a) Cost of materials consumed	-	-	-	-	-	-	
(b) purchases of stock-in-trade	-	-	-	-	-	-	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	
(d) Employee benefits expense	1.73	2.34	0.15	3.32	0.30	0.76	
(e) Depreciation and amortisation expenses	0.10	0.10	0.15	0.20	0.15	0.41	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.73	2.85	1.48	5.58	2.45	10.48	
<b>Total expenses</b>	<b>4.56</b>	<b>5.29</b>	<b>1.78</b>	<b>9.10</b>	<b>2.90</b>	<b>11.65</b>	
<b>3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	(4.56)	(5.29)	(1.78)	(9.10)	(2.90)	(11.65)	
<b>4 Other Income</b>	9.03	8.83	-	17.86	-	2.90	
<b>5 Profit/(Loss) from ordinary activities before finance costs but before exceptional items (3 + 4)</b>	4.47	3.54	(1.78)	8.76	(2.90)	(8.75)	
<b>6 Finance Costs</b>	0.01	-	-	0.01	-	-	
<b>7 Profit/(Loss) from ordinary activities after finance Costs but before exceptional items (5 + 6)</b>	4.46	3.54	(1.78)	8.75	(2.90)	(8.75)	
<b>8 Exceptional Items</b>	-	-	-	-	-	-	
<b>9 Profit/(Loss) from ordinary activities before tax (7 + 8)</b>	4.46	3.54	(1.78)	8.75	(2.90)	(8.75)	
<b>10 Tax Expenses</b>	-	-	-	-	-	-	
<b>11 Net Profit/(Loss) from ordinary activities after tax (9 - 10)</b>	4.46	3.54	(1.78)	8.75	(2.90)	(8.75)	
<b>12 Extraordinary items (net of tax expense Rs..... Lakhs)</b>	-	-	-	-	-	-	
<b>13 Net Profit/(Loss) for the period (11 + 12)</b>	4.46	3.54	(1.78)	8.75	(2.90)	(8.75)	
<b>14 Share of profit/(loss) of associates*</b>	-	-	-	-	-	-	
<b>15 Minority interest*</b>	-	-	-	-	-	-	
<b>16 Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13 + 14 + 15)*</b>	4.46	3.54	(1.78)	8.75	(2.90)	(8.75)	
<b>17 Paid-up equity share capital (Face Value of the Share shall be indicated)</b>	1,081.795	1,081.795	540.795	1,081.795	540.795	1,081.795	
<b>18 Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year</b>	39.28	39.28	39.28	39.28	39.28	39.28	
<b>19.i Earnings per share (Before extraordinary Items) (of Rs. 10/- each) (Not annualised):</b>							
(a) Basic	0.04	0.03	(0.03)	0.08	(0.05)	(0.08)	
(b) Diluted	0.04	0.03	(0.03)	0.08	(0.05)	(0.08)	
<b>19.ii Earnings per share (After extraordinary Items) (of Rs. 10/- each) (Not annualised):</b>							
(a) Basic	0.04	0.03	(0.03)	0.08	(0.05)	(0.08)	
(b) Diluted	0.04	0.03	(0.03)	0.08	(0.05)	(0.08)	



For SWADESHI INDUSTRIES & LEASING LTD.

V. Anant  
Director / Authorised Signatory



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## Swadeshi Industries & Leasing Limited

PART II						
Select information for the Quarter Ended on 30/09/2013						
Particulars	Quarter Ended			Half Year Ended		Year Ended
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>A PARTICULARS OF SHAREHOLDING</b>						
<b>1 Public shareholding</b>						
- Number of Shares	7737100	7737100	3276650	7737100	3276650	7737100
- Percentages of shareholding	71.52	71.52	60.59	71.52	60.59	71.52
<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	3080850	3080850	2131300	3080850	2131300	3080850
- Percentage of shares (as a % of the total share holding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total Share Capital of the company)	28.48	28.48	39.41	28.48	39.41	28.48


Particulars	3 months ended (30/09/2013)
<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:

- The Company has dealt in Realty business only during the quarter and year ended 31.03.2013 hence segment wise disclosure is not required.
- The above text of Unaudited financial results has been duly approved by the Board of Director's Meeting held on 12th Nov. 2013.
- Previous year / quarter figures have been regrouped where necessary.
- The Limited Review of above Audited financial results has been undertaken by the Statutory Auditors of the Company.

For Swadeshi Industries & leasing Ltd.

Dated : 12th Nov. 2013  
Place : Mumbai

  
(Director)







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## Swadeshi Industries & Leasing Ltd.

### Audited Statement of Assets & Liabilities as at 30th September, 2013 (in Lakhs)

Particulars	Note No	Half Year Ended 30.09.13 (Unaudited)	Year Ended 31.03.13 (Audited)
<b>I. EQUITY AND LIABILITIES</b>			
<b>(1) Shareholder's Funds</b>		<b>1,057.96</b>	<b>1,049.20</b>
(a) Share Capital	7	1,081.80	1,081.80
(b) Reserves and Surplus	8	(23.84)	(32.60)
(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>25.33</b>	<b>0.81</b>
(a) Short-term borrowings		22.50	-
(b) Trade payables		-	-
(c) Other current liabilities	9	2.58	0.64
(d) Short-term provisions		0.26	0.17
<b>Total</b>		<b>1,083.29</b>	<b>1,050.01</b>
<b>II. Assets</b>			
<b>(1) Non-current assets</b>		<b>1,012.69</b>	<b>1,006.88</b>
(a) Fixed assets			
(i) Tangible assets	10	2.11	2.32
(ii) Intangible assets		-	-
(iii) Capital work-in-progress		-	-
(iv) Intangible assets under development		-	-
(b) Non-current investments	11	948.46	928.46
(c) Deferred tax assets (net)		-	-
(d) Long term loans and advances	12	60.00	75.00
(e) Other non-current assets	13	2.12	1.10
<b>(2) Current assets</b>		<b>70.60</b>	<b>43.14</b>
(a) Current investments		-	-
(b) Inventories	14	-	-
(c) Trade receivables	15	-	-
(d) Cash and cash equivalents	16	12.67	3.09
(e) Short-term loans and advances	17	57.93	40.05
(f) Other current assets		-	-
<b>Total</b>		<b>1,083.29</b>	<b>1,050.01</b>

Palce : Mumbai  
Date : 12th Nov 2013



For Swadeshi Industries & leasing Ltd.

*V. Ankey*  
Director



**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**

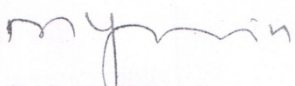
We have reviewed the accompanying statement of unaudited financial results of **SWADESHI INDUSTRIES & LEASING LIMITED** for the quarter ended 30<sup>th</sup> September 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter & Promoter Group Shareholding' which have been traced from 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 recognised 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**



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

Place : Mumbai  
Date : 12/11/2013