

(Rs. in Lakhs)						
PART I						
Statement of Standalone/Consolidated Unaudited Results for the Quarter Ended on 30th September, 2014 Date :						
Particulars	Quarter Ended			Half Year Ended		Year Ended
	30.09.14	30.06.14	30.09.13	30.09.14	30.09.13	31.03.14
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations						
(a) Net Sales/ income from operations(Net)	563.91	483.35	-	1,047.27	-	301.54
(b) Other Operating Income	-	-	-	-	-	-
Total Income from operations (net)	563.91	483.35	-	1,047.27	-	301.54
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) purchases of stock-in-trade	473.44	608.18	-	1,081.62	-	298.66
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	85.30	(121.87)	-	(36.57)	-	-
(d) Employee benefits expense	2.40	1.60	1.73	4.00	3.32	6.62
(e) Depreciation and amortisation expenses	-	-	0.10	-	0.20	0.31
(f) Brokerage on sale	2.82	2.42	-	5.24	-	-
(g) Office rent	-	-	0.54	-	-	2.05
(h) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4.55	2.73	2.19	7.28	5.50	10.74
Total expenses	569.58	488.06	4.56	1,057.63	9.10	316.32
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(6.66)	(4.70)	(4.56)	(10.37)	(9.10)	(16.80)
4 Other Income	9.86	9.25	9.03	19.11	17.86	35.31
5 Profit/(Loss) from ordinary activities before finance costs but before exceptional items (3 + 4)	4,197.66	4.55	4.47	8.74	8.76	18.51
6 Finance Costs	0.01	-	0.01	0.01	0.01	0.02
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	4,194.44	4.55	4.46	8.74	8.75	18.47
8 Exceptional Items						
9 Profit/(Loss) from ordinary activities before tax (7 + 8)	4.19	4.55	4.46	8.74	8.75	18.49
10 Tax Expenses						
Current Tax Mat	-	-	-	-	-	8.52
Mat Credit Entitlement for the year	-	-	-	-	-	(1.52)
Mat Credit Entitlement for the earlier year	-	-	-	-	-	-
Deferred Tax	-	-	-	-	-	-
11 Net Profit/(Loss) from ordinary activities after tax (9 + 10)	4.19	4.55	4.46	8.74	8.75	18.49
12 Extraordinary items (net of tax expense Rs. Lakhs)						
13 Net Profit/(Loss) for the period (11 + 12)	4.19	4.55	4.46	8.74	8.75	18.49
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)*	4.19	4.55	4.46	8.74	8.75	18.49
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	1,081.80
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
9.ii Earnings per share (Before extraordinary items) (of Rs. 1/- each) (Not annualised):						
(a) Basic	0.00	0.00	0.00	0.01	0.01	0.02
(b) Diluted	0.00	0.00	0.00	0.01	0.01	0.02
9.iii Earnings per share (After extraordinary items) (of Rs. 1/- each) (Not annualised):						
(a) Basic	0.00	0.00	0.00	0.01	0.01	0.02
(b) Diluted	0.00	0.00	0.00	0.01	0.01	0.02



PART II Particulars	Select information for the Quarter Ended on: 30/09/2014 Date :					
	Quarter Ended			Half Year Ended		Year Ended
	30.09.14	30.06.14	30.09.13	30.09.14	30.09.13	31.03.14
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding	77371000	77371000	77371000	77371000	77371000	77371000
- Number of Shares	71.52	71.52	71.52	71.52	71.52	71.52
- Percentages of shareholding						
2 Promoters and Promoter Group Shareholding**						
(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	30808500	30808500	21313000	30808500	30808500	30808500
- Percentage of shares (as a % of the total share holding of promoter and promoter group)	100.00	100.00	116.93	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	28.48	28.48

Particulars	3 months ended (30/09/2014)
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	15
Disposed of during the quarter	15
Remaining unresolved at the end of the quarter	Nil

- Notes:
- The Company has dealt in Trading of Cloth during the quarter ended 30/09/2014 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, 2014.
 - Previous year's 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.
 - During The Quarter, equity shares of the company were sub divided from per value of Rs 10 to 10 equity shares of Rs 1 each.

Dated : 12th Nov, 2014
Place : Mumbai



For Swadeshi Industries & Leasing Ltd.

Lauran Jain

(Director)

Ref :

Swadeshi Industries & Leasing Ltd.

Date :

Audited Statement of Assets & Liabilities as at 30th September, 2014 (in Lakhs)

Particulars	Note No	Half Year Ended 30.09.14 (Unaudited)	Year Ended 31.03.14 (Audited)
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds		1,076.77	1,068.02
(a) Share Capital		1,081.80	1,081.80
(b) Reserves and Surplus		(5.03)	(13.77)
(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		1,080.85	4.16
(a) Short-term borrowings		-	-
(b) Trade payables		1,074.43	-
(c) Other current liabilities		0.12	0.08
(d) Short-term provisions		6.31	4.00
Total		2,157.62	1,072.18
II. Assets			
(1) Non-current assets		1,005.71	987.04
(a) Fixed assets		-	-
(i) Tangible assets		-	-
(ii) Intangible assets		-	-
(iii) Capital work-in-progress		-	-
(iv) Intangible assets under development		-	-
(b) Non-current investments		539.47	519.04
(c) Deferred tax assets (net)		-	-
(d) Long term loans and advances		-	-
(e) Other non-current assets		466.24	468.00
(2) Current assets		1,151.91	85.14
(a) Current investments		-	-
(b) Inventories		36.38	-
(c) Trade receivables		1,041.23	-
(d) Cash and cash equivalents		8.38	12.95
(e) Short-term loans and advances		62.41	68.66
(f) Other current assets		3.52	3.52
Total		2,157.62	1,072.18

Place : Mumbai

Date : 12th Nov 2014

For Swadeshi Industries & leasing Ltd.

Chaurav
Director

