SWETHA ENGINEERING LTD

CIN: L27209TN1986PLC013787

123-131 TASS INDUSTRIAL ESTATE

AMBATUR, CHENNAI 600098

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2014

	STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE	Quarter Ended			Nine months ended	
Sr.No	PARTICULARS	31.12.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(audited)
	· · · · · · · · · · · · · · · · · · ·	(In Lacs)	(In Lacs)	(In Lacs)	(In Lacs)	(In Lacs)
1	Income from Operations		,	Ì		,
	a) Net Sales/Income from Operations	259.67	173.27	634.73	676.36	961.56
	b) Other Operating Income	0	0	0	0	0
	Total Income From Operation (net)	259.67	173.27	634.73	676.36	961.56
2	Expenses					
	a) Cost of Materials Consumed	174.03	37.47	310.06	141.22	235.60
	b) Purchases of Stock-in-trade	0	0	0	0	
	c) Changes in Inventories of Finished goods, Work in progress and stock in trade	-38.69	6.15	-41.33	98.95	94.48
	d) Employee benefits expense	55.27	55.70	149.75	151.17	227.94
	e) Depreciation and Amortisation expense	11.90	12.41	38.47	39.49	52.06
	f) Other Expenses	41.18	61.59	141.83	219.42	356.81
	Total Expenses	243.69	173.32	598.78	650.25	966.89
3	Profit From Operations before other income, Finance costs & exeptional items(1-2)	15.98	-0.05	35.95	26.11	-5.33
4	Other Income	0	0	0.18	9.21	35.22
5	Profit from ordinary activities before Finance costs & exceptional items(3+4)	15.98	-0.05	36.13	35.32	29.89
6	Finance Costs	21.18	19.34	60.57	54.90	70.24
7	Profit from ordinary activities after Finance Costs but before exceptional items(5-6)	-5.20	-19.39	-24.44	-19.58	-40.35
8	Exceptional items	0	0	0	0	0.50
9	Profit from ordinary Activities after tax(7+/-8)	-5.20	-19.39	-24.44	-19.58	-40.85
10	Tax Expenses	0.00	0.00	0.00	0.00	0
11	Net Profit From ordinary activities after tax(9-10)	-5.20	-19.39	-24.44	-19.58	-40.85
12	Extraordinary Items(net of tax expense Nil)	0	0	0	0	0
13	Net Profit for the period (11-12)	-5.20	-19.39	-24.44	-19.58	-40.85
14	Share of Profit/(loss) of associates	0	0	0	0	0
15	Minority interest	0	0	0	0	0
16	Net Profit after taxes,minority Interest and share of profit/(loss)of Associates(13+/-14+/-15+/-)	-5.20	-19.39	-24.44	-19.58	-40.85
17	Paid up Equity share capital (Equity Share of Re.10/- each)	374.61	374.61	374.61	374.61	374.61
18	Reserve Excluding Revalulation Reserve as per last balance sheet of previous accounting year	430.86	451.85	428.16	458.28	452.60
19(i)	a) Earning Per Share (before extraordinary items) (of Rs 10/-) (Not annualised):					
	a) Basic					
	b) Diluted					
19(ii)	a) Earning Per Share (after extraordinary items) (of Rs 10/-) (Not annualised):					
	a) Basic	-0.14	-0.52	-0.65	-0.52	-1.10
	b) Diluted					

Part II						
Sr.No	PARTICULARS	31.12.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
Α	PARTICULARS OF SHAREHOLDINGS					
1	Public Shareholding					
	-Number of Shares	2679401	2679401	2679401	2679401	2679401
	-Percentage of Shareholding	71.46	71.46	71.46	71.46	71.46
2	Promoters and promoter Group Shareholding					
	a) Pledged/Encumbered					
	-Number of Shares	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
	-Percentage of shares (as a % of the total share capital of the company)					
	b) Non-encumbered					
	-Number of Shares	1069899	1069899	1069899	1069899	1069899
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	-Percentage of shares (as a % of the total share capital of the company)	28.54%	28.54%	28.54%	28.54%	28.54%
В	INVESTORS COMPLAINTS:					
	Pending at the beginning of the quarter	0	0	0	0	0
	Received during the quarter	0	0	0	0	0
	Disposed during the quarter	0	0	0	0	0
	Remaining unresolved at the end of the quarter	0	0	0	0	0

¹ The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 10 th Feburary 2015 and a limited review of the same has been carried out by the Statutory Auditors of the Company.

By order of the Board For Swetha Engineering Itd

Place : Chennai Date 10.02.2015 S.V.Raguraman
Chairman and Managing Director

² Previous period figures have been regrouped/re-arranged whereever necessary