

SWETHA ENGINEERING LTD
123-131 TASS INDUSTRIAL ESTATE
AMBATUR, CHENNAI 600098

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2012

Sr.No	PARTICULARS <i>(Refer Notes Below)</i>	QUARTER ENDED			YEAR ENDED		YEAR ENDED
		31.03.2012 (Unaudited)	31.12.2011 (Unaudited)	31.03.2011 (Unaudited)	31.03.2012 (Unaudited)	31.03.2011 (Unaudited)	31.03.2011 (Audited)
1	Income from Operations						
	a) Net Sales/Income from Operations	431.07	277.69	266.88	1211.60	1514.62	1534.62
	b) Other Operating Income	0	0	0	0	0	0
	Total Income From Operation (net)	431.07	277.69	266.88	1211.60	1514.63	1534.62
2	Expenses						
	a) Cost of Materials Consumed	177.69	96.75	126.3	443.86	569.54	576.54
	b) Purchases of Stock-in-trade	0	0	0			
	c) Changes in Inventories of Finished goods, Work in progress and stock in trade	-14.70	-39.38	-70.07	-53.75	-148.93	-148.93
	d) Employee benefits expense	67.05	58.05	57.3	194.85	204.93	205.43
	e) Depreciation and Amortisation expense	13.22	11.93	10.63	49.63	42.99	42.99
	f) Other Expenses	172.31	130.81	128.74	504.27	785.06	796.81
	Total Expenses	415.57	258.16	252.9	1138.86	1453.59	1472.84
3	Profit From Operations before other income, Finance costs & exceptional items(1-2)	15.5	19.53	13.98	72.74	61.03	61.78
4	Other Income	3.93	0.16	2.99	4.34	19.31	19.31
5	Profit from ordinary activities before Finance costs & exceptional items(3+4)	19.43	19.69	16.97	77.08	80.34	81.09
6	Finance Costs	17.47	18.3	13.99	71.37	66.05	66.05
7	Profit from ordinary activities after Finance Costs but before exceptional items(5-6)	1.96	1.39	2.98	5.71	14.83	15.04
8	Exceptional items	0	0	0	0	0.00	0.00
9	Profit from ordinary Activities after tax(7+/-8)	1.96	1.39	2.98	5.71	14.83	15.04
10	Tax Expenses -Current Tax	0.60	0.46	1.26	1.88	6.26	6.34
	-Deferred Tax	0.00		0	0	0.70	0.70
11	Net Profit From ordinary activities after tax(9-10)	1.36	0.93	1.72	3.83	9.27	9.40
12	Extraordinary Items(net of tax expense Nil)	0	0	0	0	0	0
13	Net Profit for the period (11-12)	1.36	0.93	1.72	3.83	9.27	9.40
14	Share of Profit/(loss) of associates	0	0	0	0	0	0
15	Minority interest	0	0	0	0	0	0
16	Net Profit after taxes, minority interest and share of profit/(loss) of Associates(13+/-14+/-15+/-16)	1.36	0.93	1.72	3.83	9.27	9.40
17	Paid up Equity share capital (Equity Share of Re.1/- each)	374.61	377.77	372.87	374.61	372.87	372.87
18	Reserve Excluding Revaluation Reserve as per last balance sheet of previous accounting year	479.25	479.25	470.15	479.25	477.04	477.04
19(i)	a) Earning Per Share (before extraordinary items) (of Rs 1/-) (Not annualised):						

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Date	26.04.2012		Chairman and Managing Director	
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