# **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

		QUARTER ENDED			YEAR ENDED		YEAR ENDED
Sr.No	PARTICULARS	31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011	31.03.2011
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(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		-53.75	-148.93	-148.93
	d) Employee benefits expense	67.05	58.05		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 & exeptional 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+/-	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 Revalulation 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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	a) Basic	0.03	0.024	0.046	0.102	0.25	0.25
19(ii)	a) Earning Per Share (after extraordinary items) (of Rs 1/-) ( Not annualised):						
	a) Basic	0.03	0.02	0.25	0.03	0.25	0.25
	b) Diluted						
Part II							
		QUARTER ENDED YEAR			YEAR E	NDED	
Sr.No	PARTICULARS	31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
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	,,,		9,0	1373	3,0	
	a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL	
	-Number of Shares						
	-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)	100.00%	100.00%	100.00%	100.00%	100.00%	
	-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:	0	0	0	0	0	
	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	
Notes							
1	The above results were reviewed by the Audit Committee and taken on record by the Board of Direction	ectors at its me	eting				
	held on April 26, 2012 and a limited review of the same has been carried out by the Statutory Audi	tors of the Com	npany.				
2	Previous period figures have been regrouped/re-arranged whereever necessary						
				By order of the Board			
				For Swetha E	ngineering Itd		
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i lace	: Chennai S.V.Raguraman						

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	Date	26.04.2012			Chairman and Managing Director	
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