## **SWETHA ENGINEERING LTD**

123-131 TASS INDUSTRIAL ESTATE AMBATUR, CHENNAI 600098

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30.09.2014

		Quarter Ended			Half yearly Ended		
Sr.No	PARTICULARS	30.09.2014	30.09.2013	30.9.2013	30.9.2014	31.03.2013	
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(audited)	
		(In Lacs)	(In Lacs)	(In Lacs)	(In Lacs)	(In Lacs)	
1	Income from Operations						
	a) Net Sales/Income from Operations	188.47	155.77	503.09	375.05	961.56	
	b) Other Operating Income	0	0	0	0	0	
	Total Income From Operation (net)	188.47	155.77	503.09	375.05	961.56	
2	Expenses						
	a) Cost of Materials Consumed	54.87	56.07	113.74	137.11	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	5.83	-40.56	92.81	-2.63	94.48	
	d) Employee benefits expense	53.89	53.67	95.47	91.33	227.94	
	e) Depreciation and Amortisation expense	13.46	12.43	27.08	26.47	52.06	
	f) Other Expenses	46.75	87.46	167.83	103.71	356.81	
	Total Expenses	174.80	169.07	496.93	355.99	966.89	
3	Profit From Operations before other income, Finance costs & exeptional items(1-2)	13.67	13.37	6.16	19.06	-5.33	
	Other Income	0.18	8.34	9.21	0.18	35.22	
5	Profit from ordinary activities before Finance costs & exceptional items(3+4)	13.85	-5.03	15.37	19.24	29.89	
6	Finance Costs	19.15	19.38	35.56	39.14	70.24	
7	Profit from ordinary activities after Finance Costs but before exceptional items(5-6)	-5.30	-24.41	-20.19	-20.00	-40.35	
8	Exceptional items	0	0	0	0	0.50	
9	Profit from ordinary Activities after tax(7+/-8)	-5.30	-24.41	-20.19	-20.00	-40.85	
	Tax Expenses	0.00	0.00	0.00	0.00	0	
	Net Profit From ordinary activities after tax(9-10)	-5.30	-24.41	-20.19	-20.00	-40.85	
	Extraordinary Items(net of tax expense Nil)	0	0	0	0	0	
13	Net Profit for the period (11-12)	-5.30	-24.41	-20.19	-20.00	-40.85	
	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+/-	-5.30	-24.41	-20.19	-20.00	-40.85	
17	Paid up Equity share capital (Equity Share of Re.10/- each)	374.61	374.61	374.61	374.61	374.61	
	Reserve Excluding Revalulation Reserve as per last balance sheet of previous accounting year	452.60	471.25	476.13	452.60	452.60	
	a) Earning Per Share (before extraordinary items) (of Rs 1/-) (Not annualised):						
٠,,	a) Basic						
	b) Diluted						
	a) Earning Per Share (after extraordinary items) (of Rs 1/-) ( Not annualised):						
	a) Basic	-0.14	-0.65	-0.54	-0.53	-1.10	
	b) Diluted						

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Part II		QUARTER ENDED			YEAR ENDED				
Sr.No	PARTICULARS	30.09.2014	30.09.2013	30.09.2013	30.09.2014	31.03.2014			
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(audited)			
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			

<sup>1</sup> The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 7 th November, 2014 and a limited review of the same has been carried out by the Statutory Auditors of the Company.

Place : Chennai Date 10.11.2014 By order of the Board
For Swetha Engineering Itd
sd
S.V.Raguraman
Chairman and Managing Director

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