SWETHA ENGINEERING LTD 123-131 TASS INDUSTRIAL ESTATE

AMBATUR, CHENNAI 600098 STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 30.06.2013

			QUARTER ENDED		
Sr.No	PARTICULARS	30.06.2013	30.06.2012	31.03.2013	
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	
1	Income from Operations	(in Lacs)	(in Lacs)	(in Lacs)	
	a) Net Sales/Income from Operations	347.32	378.6	1888.59	
	b) Other Operating Income	0	0	C	
	Total Income From Operation (net)	347.32	378.6	1888.59	
2	Expenses				
	a) Cost of Materials Consumed	57.67	133.87	564.78	
	b) Purchases of Stock-in-trade	0	0	C	
	c) Changes in Inventories of Finished goods, Work in progress and stock in trade	140.77	23.64	110.13	
	d) Employee benefits expense	41.80	47.14	243.53	
	e) Depreciation and Amortisation expense	14.68	12.20	58.03	
	f) Other Expenses	73.36	140.92	832.43	
	Total Expenses	328.28	357.77	1808.90	
3	Profit From Operations before other income, Finance costs & exeptional items(1-2)	19.04	20.83	79.69	
4	Other Income	0.86	0	13.35	
5	Profit from ordinary activities before Finance costs & exceptional items(3+4)	19.90	20.83	93.04	
6	Finance Costs	16.18	18.77	74.23	
7	Profit from ordinary activities after Finance Costs but before exceptional items(5-6)	3.72	2.06	18.81	
8	Exceptional items	0	0	(
9	Profit from ordinary Activities after tax(7+/-8)	3.72	2.06	18.81	
10	Tax Expenses	1.22	0.79	8.84	
11	Net Profit From ordinary activities after tax(9-10)	2.50	1.27	9.97	
12	Extraordinary Items(net of tax expense Nil)	0	0	(
13	Net Profit for the period (11-12)	2.50	1.27	9.9	
14	Share of Profit/(loss) of associates	0	0	(
15	Minority interest	0	0	(
16	Net Profit after taxes, minority Interest and share of profit/(loss) of Associates(13+/-14+/-15+/-)	2.50	1.27	9.97	
17	Paid up Equity share capital (Equity Share of Re.1/- each)	374.61	374.61	374.62	
18	Reserve Excluding Revalulation Reserve as per last balance sheet of previous accounting year	496.32	480.91	493.72	
19(i)	a) Earning Per Share (before extraordinary items) (of Rs 1/-) (Not annualised):				
	a) Basic				
	b) Diluted				
	a) Earning Per Share (after extraordinary items) (of Rs 1/-) (Not annualised):				
	a) Basic	0.06	0.03	0.27	
	b) Diluted				

Part II

		QUARTER ENDED		
Sr.No	PARTICULARS	30.06.2013	30.06.2012	31.3.2013
		(Unaudited)	(Unaudited)	(Unaudited)
Α	PARTICULARS OF SHAREHOLDINGS			
1	Public Shareholding			
	-Number of Shares	2679401	2679401	2679401
	-Percentage of Shareholding	71.46	71.46	71.46
2	Promoters and promoter Group Shareholding			
	a) Pledged/Encumbered			
	-Number of Shares	Nil	Nil	Nil
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil
	-Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil
	b) Non-encumbered			
	-Number of Shares	1069899	1069899	1069899
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
	-Percentage of shares (as a % of the total share capital of the company)	28.54%	28.54%	28.54%
В	INVESTORS COMPLAINTS:			
	Pending at the beginning of the quarter	Nil	Nil	Nil
	Received during the quarter	Nil	Nil	Nil
	Disposed during the quarter	Nil	Nil	Nil
	Remaining unresolved at the end of the quarter	Nil	Nil	Nil

- Notes:

 1 The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 15th July, 2013 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 sd S.V.Raguraman Chairman and Managing Director

Place : Chennai Date 15.07.2013