



Ind-Swift LABORATORIES LTD.

Regd. Off.: SCO 850, Shivalik Enclave, NAC Manimajra, Chandigarh - 160 101
CIN No.L24232CH1995PLC015553

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2015

(₹ in Lacs)

PARTICULARS	QUARTER ENDED	QUARTER ENDED	QUARTER ENDED	YEAR ENDED
	30.06.2015	31.03.2015	30.06.2014	31.03.2015
	Unaudited	Audited	Unaudited	Audited
Income from Operations:				
(a) Net Sales/Incomes from Operations	16968.93	14672.63	18410.87	64573.67
(b) Other Operating Income	363.99	1175.32	450.41	2225.40
Total Net Sales / Operating Income	17332.91	15847.95	18861.28	66799.06
Total Expenditure:				
a. Cost of Materials Consumed	9106.53	7960.08	9017.78	33869.61
b. Purchase of Stock-in-Trade	116.09	77.86	3085.41	4568.89
c. (Increase) /decrease in FG, WIP & Stock-in-trade	804.15	84.89	381.67	1409.13
d. Staff cost	1404.59	1562.44	1181.07	5228.63
e. Depreciation	2090.85	3265.00	1812.52	8429.01
f. Other expenditure	2823.72	4114.68	2277.14	10584.60
TOTAL	16345.93	17064.96	17755.59	64089.87
Profit/ (Loss) from Operations before Other Income, Interest & Exceptional Items	986.98	(1217.00)	1105.69	2709.20
Misc. Income	0.00	0.00	0.00	0.00
Profit(Loss) before Interest & Exceptional Items	986.98	(1217.00)	1105.69	2709.20
Interest	2619.19	3131.07	2817.02	11918.78
Profit(Loss) after Interest but before Exceptional Items	(1632.20)	(4348.08)	(1711.33)	(9209.59)
Exceptional Items	0.00	5118.95	0.00	5118.95
Profit (+)/ Loss (-) from Ordinary Activities before tax	(1632.20)	(9467.03)	(1711.33)	(14328.54)
Provision for taxation	0.00	0.00	0.00	0.00
Income Tax adjustment of Previous Year	0.00	0.96	0.00	(34.81)
Mat Credit Entitlement	0.00	0.00	0.00	0.00
Provision for deferred Tax	0.00	(2377.40)	0.00	(2377.40)
Net Profit / (Loss) from Ordinary Activities after tax	(1632.20)	(7090.59)	(1711.51)	(11916.34)
Paid up Equity Share Capital (Face Value of Rs. 10/- per Share)	4096.32	4096.32	4096.32	4096.32
Reserves excluding revaluation reserves	-	-	-	-
EPS (Rs.)				
Basic	(3.98)	(17.31)	(4.18)	(29.09)
Diluted	(3.98)	(17.31)	(4.18)	(29.09)
PARTICULARS OF SHAREHOLDING				
Public Shareholding				
Numbers of shares	19406344	19406344	19406344	19406344
% of Shareholding	47.38	47.38	47.38	47.38
Promoters and Promoter group shareholding				
a) Pledged/Encumbered				
- Number of Shares	21556851	21556851	19864126	21556851
- Percentage of shares (as a % of total shareholding of promoter & promoters group)	100	100	92.15	100
- Percentage of shares (as a % of total share capital of the Company)	52.62	52.62	48.49	52.62
b) Non-encumbered				
- Number of Shares	Nil	Nil	1692725	Nil
- Percentage of shares (as a % of total shareholding of promoter & promoters group)	Nil	Nil	7.85	Nil
- Percentage of shares (as % of total share capital of the Company)	Nil	Nil	4.13	Nil

INVESTOR COMPLAINTS - QUARTER ENDED 30.06.2015

Pending at the beginning of the Quarter	NIL	Disposed off during the Quarter	NIL
Received during the Quarter	NIL	Remaining unresolved at the end of the quarter	NIL

Notes:-

- During the quarter ended 30.06.2015, the company has earned an EBITDA of Rs. 27.61 Crores as against the EBITDA of Rs. 21.77 Crores in the March quarter.
- During the quarter company has created a provision for doubtful debts of Rs. 4.63 Crores on proportionate basis.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective Meetings held on 7th August, 2015 and 8th August 2015.
- The previous period figures have been re-grouped and re-arranged wherever necessary.
- The Company is exclusively in the Pharmaceutical Business segment.

For Ind-Swift Laboratories Limited

N.R. Munjal
(N.R. Munjal)

Vice-Chairman cum Managing Director

Place: Chandigarh

Date: 08.08.2015

For Ind-Swift Laboratories Ltd.

Pardeep Verma
(Pardeep Verma)
GM-Corporate Affairs & Company Secretary

JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS

S.C.O. 819-20, Sector-22 A, Chandigarh 160 022
Phone: 0172-2705761, 2701629 Fax: 0172-5089769
Email: jainassociates1968@rediffmail.com

JA/SCP/2015-16/25

LIMITED REVIEW

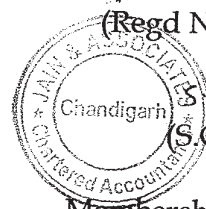
The Board of Directors
Ind-Swift Laboratories Ltd.
S.C.O. 850, NAC Manimajra
Chandigarh

We have reviewed the accompanying statement of unaudited financial results of Ind-Swift Laboratories Ltd for the Quarter ended 30.06.2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a reports on these financial statements based on our review.

We conducted our review in accordance with the standard on review Engagement (SRE) 2400 , engagements to review Financial Statements issued by the Institute of chartered Accountants of India . This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement . A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurances than an audit . We have not performed an audit and accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards and other recognized accounting practices and policies has not disclosed the information that are required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that is contains any material misstatement .

FOR JAIN & ASSOCIATES
Chartered Accountants
(Regd No.:001361N)



S.C. Pathak
(S.C.PATHAK)
Partner
Membership No 10194

Place: Chandigarh
Date : 08.08.2015

For Ind-Swift Laboratories Ltd. ;

Pardeep Verma

(Pardeep Verma)
GM-Corporate Affairs & Company Secretary