

SWASTIKA INVESTMART LIMITED						
Statement of Reviewed Results for the Quarter Ended 31st December 2013						
PART I						
	Particulars	Three Months Ended			Nine Months Ended	
		(31/12/2013) Reviewed	(31/12/2012) Reviewed	(30/09/2013) Reviewed	(31/12/2013) Reviewed	(31/12/2012) Reviewed
						(31/03/2013) (Audited)
1	Income from operations					
	(a) Net sales/income from operations	198.94	230.40	223.06	603.28	595.51
	(b) Other operating income	79.35	107.45	83.72	248.67	295.34
	<b>Total Income from operations (net)</b>	<b>278.29</b>	<b>337.85</b>	<b>306.78</b>	<b>851.95</b>	<b>890.85</b>
2	Expenses					
	(a) Purchases of Shares and Securities	-	38.15	44.55	45.38	51.02
	(b) Decrease/(Increase) in inventories of Shares and Securities	(5.79)	(20.04)	(3.51)	(8.52)	(33.50)
	(c) Employee benefits expenses	118.36	106.50	100.88	316.26	289.97
	(d) Depreciation and amortisation expenses	21.21	14.23	17.59	52.71	41.61
	(e) Other expenses	171.98	152.55	155.38	449.81	450.95
	<b>Total expenses</b>	<b>305.76</b>	<b>291.39</b>	<b>314.89</b>	<b>855.64</b>	<b>800.05</b>
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(27.47)	46.46	(8.11)	(3.69)	90.80
4	Other income	57.29	29.01	27.24	103.69	49.77
5	<b>Profit / (Loss) before finance costs and exceptional items (3 + 4)</b>	<b>29.82</b>	<b>75.47</b>	<b>19.13</b>	<b>100.00</b>	<b>140.57</b>
6	Finance costs	24.83	53.67	16.08	75.36	131.63
7	<b>Profit / (Loss) after finance costs but before exceptional items (5 - 6)</b>	<b>4.99</b>	<b>21.80</b>	<b>3.05</b>	<b>24.64</b>	<b>8.94</b>
8	Exceptional items	-	-	-	-	37.02
9	<b>Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>4.99</b>	<b>21.80</b>	<b>3.05</b>	<b>24.64</b>	<b>8.94</b>
10	Tax expense	8.37	4.09	0.92	15.21	4.09
11	<b>Net Profit / (Loss) for the period (9-10)</b>	<b>(3.38)</b>	<b>17.71</b>	<b>2.13</b>	<b>9.43</b>	<b>4.85</b>
12	Share in profit / (loss) of associates	-	-	-	-	-
13	Paid-up equity share capital (Face Value of the Share Rs. 10/-)	295.97	295.97	295.97	295.97	295.97
14	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	925.91
15	Earnings per share (not annualised)					
	(a) Basic	(0.11)	0.60	0.07	0.32	0.16
	(b) Diluted	(0.11)	0.60	0.07	0.32	0.16

PART II						
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	Number of shares	10,82,652	10,82,652	10,82,652	10,82,652	10,82,652
	Percentage of shareholding	36.58	36.58	36.58	36.58	36.58
2	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	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	18,77,048	18,77,048	18,77,048	18,77,048	18,77,048
	Percentage of shares (as a % of the total shareholding of the 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)	63.42	63.42	63.42	63.42	63.42
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter					NII
	Received during the quarter					NII
	Disposed of during the quarter					NII
	Remaining unresolved at the end of the quarter					NII

## NOTES:

- The above Results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 7th February, 2014.
- The Company has only one Segment hence there is nothing to disclose as per Accounting Standard - 17 'Segment Reporting'
- Previous period figures have been regrouped and re-arranged wherever necessary as per Revised Schedule VI to the Companies Act, 1956.
- Above Figures of Other Expenses included long term loss of Rs. 16.10 lacs in three months ended on 31.12.2013.
- All Figures are presented in Rs.Lacs, except figures in Point No.15.

By Order of the Board of Directors  
For Swastika Investmart Limited

DATE : 07.02.14  
PLACE : INDORE

**Swastika Investmart Limited**

(Sunil Nyati)

Group : Member of NSE, BSE, NCDEX, MCX, MCX-SX, ICEX & USE, DP: CBSE & NSDL

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**R. S. Bansal & Co.**  
Chartered Accountants

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**R.S. Bansal**  
B.Com., LL.B., FCA

**Vijay Bansal**  
B.Com., FCA, DISA (ICA)

**REVIEW REPORT TO BOARD OF DIRECTORS OF**  
**SWASTIKA INVESTMART LIMITED**

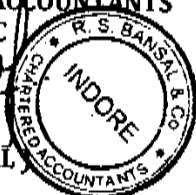
We have reviewed the accompanying statement of unaudited financial results of **SWASTIKA INVESTMART LIMITED** for the Quarter ended on 31<sup>st</sup> December, 2013, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from 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 report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review of Interim Financial Information Performed by the Independent Auditor of the Entity (SRE) 2410, 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 assurance than an audit. We have not performed an audit and accordingly, we do not express an audit 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 applicable accounting standards and other recognized accounting practices and policies has not disclosed the information 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 it contains any material misstatement.

For **R.S. BANSAL & COMPANY**  
**CHARTERED ACCOUNTANTS**  
FRN : 000939C

  
( **VIJAY BANSAL** )  
( **PARTNER** )  
M.NO. 075344



PLACE : INDORE  
DATE : 07.02.2014