

SWASTIKA INVESTMART LTD.
Statement of Results for the Quarter and year ended March 31, 2017

SR. No.	Particulars	Quarter Ended			Year Ended	Year Ended
		Consolidated	Consolidated	Consolidated	Consolidated	Consolidated
		(31/03/2017)	(31/12/2016)	(31/03/2016)	(31/03/2017)	(31/03/2016)
		(Audited)	(Reviewed)	(Audited)	(Audited)	(Audited)
I.	Segment Revenue					
	(a) Broking and Advisory Fees	815.22	734.82	671.64	3,557.87	2,871.07
	(b) Financing Activities	49.38	54.83	35.05	253.01	99.86
	Less: Inter Segment Revenue	25.35	31.38	3.55	75.22	4.83
	Net sales/ Income From Operations	839.25	758.27	703.14	3,735.66	2,966.10
II.	Segment Results					
	Profit / (Loss) from ordinary activities before finance costs and exceptional items and tax					
	(a) Broking and Advisory Fees	322.35	(19.19)	(35.09)	1,038.27	177.91
	(b) Financing Activities	26.33	46.27	9.30	156.50	57.09
	Total	348.68	27.08	(25.79)	1,194.77	235.00
	Less : Finance Costs	83.69	51.46	79.57	261.34	267.56
	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	264.99	(24.38)	(105.36)	933.43	(32.56)
	Exceptional Items					
	Profit / (Loss) from ordinary activities after exceptional items but before tax	264.99	(24.38)	(105.36)	933.43	(32.56)
III.	Segment Assets					
	(a) Broking and Advisory Fees	12,096.53	6,401.72	8,430.21	9,928.31	8,011.93
	(b) Financing Activities	1,134.87	1,395.85	431.64	1,134.87	434.14
	(c) Unallocated	2.69	2.70	3.62	3.51	3.62
	Total	13,234.09	7,800.27	8,865.47	11,066.69	8,449.69
IV.	Segment Liabilities					
	(a) Broking and Advisory Fees	9,330.99	3,766.06	6,779.36	8,048.27	6,730.66
	(b) Financing Activities	796.80	1,038.56	151.42	796.80	150.92
	(c) Unallocated	0.03	0.01	0.01	0.04	0.01
	Total	10,127.82	4,804.63	6,930.79	8,845.11	6,881.59
V.	Capital Employed (Segment assets - Segment Liabilities)					
	(a) Broking and Advisory Fees	2,765.54	2,635.66	1,650.85	1,880.04	1,281.27
	(b) Financing Activities	338.07	357.29	280.22	338.07	283.22
	(c) Unallocated	2.66	2.69	3.61	3.47	3.61
	Total	3,106.27	2,995.64	1,934.68	2,221.58	1,568.10

Date: May 25, 2017

Place: Indore

By Order of the Board of Directors

For Swastika Investmart Limited



 Sunil Nyati
 Managing Director
 DIN: 00015963

Swastika Investmart Limited

Group : Member of NSE, BSE, MSEI, NCDEX, MCX & ICEX, DP : CDSL & NSDL

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