

# Swojas Energy Foods Limited

Registered Office: 77, Vijayanagar Colony, 2147, Sadashiv Peth, Pune - 411030  
CIN: U15201PN1993PLC074424

## UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015

Part - I		(Rs.in Lakhs)					
Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		3 months ended (30.09.2015)	Preceding 3 months ended (30.06.2015)	corresponding 3 months ended for previous year (30.09.2014)	Year to date figures for current period ended (30.09.2015)	Year to date figures for previous year ended (30.09.2014)	previous year ended (31.03.2015)
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>			*		*	
	(a) Net sales/income from operations	-	-	-	-	-	-
	(b) Other operating income	755,137.00	(11,908.12)	-	743,228.88	-	2,069,418.00
	<b>Total income from operations</b>	<b>755,137.00</b>	<b>(11,908.12)</b>	<b>-</b>	<b>743,228.88</b>	<b>-</b>	<b>2,069,418.00</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	-	-	-	-	-	-
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	252,449.00	29,417.00	-	281,866.00	-	782,662.00
	<b>Total expenses</b>	<b>252,449.00</b>	<b>29,417.00</b>	<b>-</b>	<b>281,866.00</b>	<b>-</b>	<b>782,662.00</b>
3	<b>Profit from operations before other income, Finance costs and exceptional items.(1-2)</b>	<b>502,688.00</b>	<b>(41,325.12)</b>	<b>-</b>	<b>461,362.88</b>	<b>-</b>	<b>1,286,756.00</b>
4	<b>Other income</b>	-	-	-	-	-	-
5	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>502,688.00</b>	<b>(41,325.12)</b>	<b>-</b>	<b>461,362.88</b>	<b>-</b>	<b>1,286,756.00</b>
6	<b>Finance costs</b>	-	-	-	-	-	-
7	<b>Profit from ordinary activities after finance costs but before exceptional items(5+-6)</b>	<b>502,688.00</b>	<b>(41,325.12)</b>	<b>-</b>	<b>461,362.88</b>	<b>-</b>	<b>1,286,756.00</b>
8	<b>Exceptional items</b>	-	-	-	-	-	-

9	Profit from ordinary activities before tax (7+-8)	502,688.00	(41,325.12)	-	461,362.88	-	1,286,756.00
10	Tax Expenses (a) Current Tax (b) Deferred Tax	- -	- -	- -	- -	- -	271,883.00 -
11	Net Profit from ordinary activities after tax(9+-10)	502,688.00	(41,325.12)	-	461,362.88	-	1,014,873.00
12	Extraordinary items (net of tax Exp Rs. Lakh)	-	-	-	-	-	-
13	Net Profit/Loss for the period (11+-12)	502,688.00	(41,325.12)	-	461,362.88	-	1,014,873.00
14	Share of profit /Loss of Associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	Net Profit /Loss after taxes, minority interest and share of profit /Loss of Associates(13+-14+-15)	502,688.00	(41,325.12)	-	461,362.88	-	1,014,873.00
17	Paid-up equity share capital (Face Value : Rs. 10 per share)	309,626,500	309,626,500	-	309,626,500	-	30,465,880
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
19	Earning per share(before extraordinary items) in Rs. (not Annualised)						
	a) Basic	0.02	(0.00)	-	0.01	-	0.33
	b) Diluted	0.02	(0.00)	-	0.01	-	0.33
Part - II							
A	Particulars of Shareholding						
1	Public shareholding						
	- Number of shares	6,505,625	6,505,625	-	6,505,625	-	6,505,625
	- Percentage of shareholding	21.01%	21.01%	-	21.01%	-	21.01%
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>b) Non - encumbered</b>						
- Number of shares	24,457,025.00	24,457,025.00	-	24,457,025.00	-	24,457,025.00
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	-	100%	-	100%
- Percentage of shares (as a % of the total share capital of the company)	78.99%	78.99%	-	78.99%	-	78.99%

<b>B</b>	<b>Particulars</b>	<b>3 months ended (30.09.2015)</b>
	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 10/11/2015 and also Limited Review were carried out by the Statutory Auditors.

2) The Company has only one segment hence segment reporting is not applicable .

3) \*Earlier the company was under the process of Liquidation and this is the first Financial year for the company after coming out from liquidation.

Date : - 10th Novemeber, 2015  
Place : - Pune

For Swojas Energy Foods Limited

Vishal  
Vishal Dedhia  
Director



**Swojas Energy Foods Limited**  
**Registered Office: 77, Vijayanagar Colony, 2147, Sadashiv Peth, Pune - 411030**  
**CIN: U15201PN1993PLC074424**

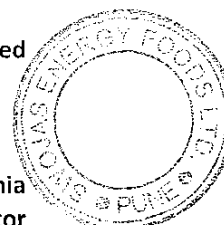
**Standalone Statement of Assets and Liabilities**

Particulars		As at 30/09/2015	As at 31/03/2015
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholder's Funds		
	(a) Share capital	309626500	309626500
	(b) Reserves and surplus	-280992301.6	-281453665
	(c) Money received against share warrants		
	Sub total Shareholders' funds	28634198.44	28172835
2	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub total Non-current liabilities	0	0
3	Current liabilities		
	(a) Short-term borrowings	0	0
	(b) Trade payables	1801581	1801581
	(c) Other current liabilities	160368	200
	(d) Short-term provisions	0	0
	Sub total Current liabilities	1961949	1801781
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>30596148</b>	<b>29974616</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	0	0
	(b) Goodwill on consolidation *	0	0
	(c) Non-current investments	0	0
	(d) Deferred tax assets (net)	0	0
	(e) Long-term loans and advances	0	0
	(f) Other non-current assets	21588188	288494
	Sub total Non-current assets	21588188	288494
2	Current assets		
	(a) Current investments	0	0
	(b) Inventories	0	0
	(c) Trade receivables	0	0
	(d) Cash and cash equivalents	99222	29686122
	(e) Short-term loans and advances	8908738	0
	(f) Other current assets		0
	Sub total Current assets	9007960	29686122
	<b>TOTAL ASSETS</b>	<b>30596148</b>	<b>29974616</b>

Date : - 10th Novemeber, 2015  
Place : - Pune

For Swojas Energy Foods Limited

*Vishal*  
Vishal Dedhia  
Director





# RAMANAND & ASSOCIATES

— CHARTERED ACCOUNTANTS —

**Head Office:**

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Near Jesal Park Jain Temple,  
Bhayandar (East), Dist. Thane 401 105.  
Mob.: 9322231113 / 9322006131  
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Email: rg@caramanandassociates.com

Website: www.caramanandassociates.com

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## Limited Review Report

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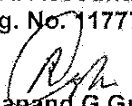
To,  
The Board of Directors  
Swojas Energy Foods Limited  
Pune

We have reviewed the accompanying statement of unaudited financial results of **Swojas Energy Foods Limited** At 77, Vijaynagar Colony, 2147, Sadashiv Peth, Pune 411030 registered Office for the quarter ended **30/09/2015** 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 reviewed 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 Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 notified to the Companies (Accounting Standard) Rules, 2006, the relevant provisions of the Companies Act, 1956 read with general circular 15/2013 dated 13<sup>th</sup> September, 2013, issued by Ministry of Corporate Affairs in respect of section 133 of the Companies Act, 2013 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 Ramanand & Associates  
Chartered Accountants  
Firm Reg. No. 117776W

  
CA Ramanand G Gupta  
Partner  
Membership No. 103975  
Place: Mumbai  
Date: 10/11/2015

