

# SWARNA SECURITIES LIMITED

(CIN: L52520AP1990PLC011031)

Ph: 2575928

9th February, 2021

To

**Listing Compliance Department  
BSE Limited, P J Towers, Dalal Street  
Mumbai -400001, India.**

Dear Sir,

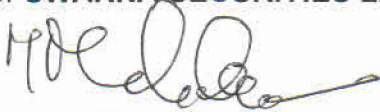
Please find herewith enclosed the following for the quarter ending 31.12.2020.

1. Unaudited financial results (Reg. 33(3)SEBI(LODR) Regulations, 2015), for the quarter ending 31.12.2020.
2. Limited Review Report for the quarter ending 31.12.2020.

Kindly take the above on record and acknowledge the receipt of the same.

Thanking You,

Yours faithfully,  
For **SWARNA SECURITIES LIMITED**



**(Murali Krishna Muthavarapu)  
Managing Director  
DIN: 01889812**

**SWARNA SECURITIES LIMITED**

CIN: L52520AP1990PLC011031

Regd Office : II Floor, Swarnalok Complex, Governorpet, VIJAYAWADA - 520002

Ph.No. 0866-2575928, E-mail : swarnasecurities@rediffmail.com

**Statement of Standalone/ Consolidated Unaudited Financial Results for the quarter and Three months ended 31st December, 2020**

S.NO.	PARTICULARS	Three Months ended			Year to date	Year Ended
		31.12.2020 (Unaudited)	30.09.2020 (Unaudited)	31.12.2019 (Unaudited)	30.12.2020 (Unaudited)	31.03.2020 (Audited)
		(1)	(2)	(3)	(4)	(5)
1	Income					
	(a) Income from operations	0.00	0.01	0.00	0.02	1.45
	(b) Other Income	26.50	25.24	27.18	76.95	96.19
	Total Income (a+b)	26.50	25.24	27.18	76.97	97.64
2	Expenditure					
	a) Employee benefits expense	2.80	1.45	1.75	5.55	5.89
	b) Depreciation and amortisation expense	0.00	0.00	0.01	0.01	0.02
	c) Other expenditure	2.83	5.85	3.39	17.54	21.28
	Total Expenses (a+b+c)	5.64	7.31	5.15	23.11	27.20
3	Profit before tax (1-2)	20.86	17.94	22.03	53.87	70.44
4	Tax Expense					
	(a) Current Period	4.00	4.00	5.00	12.00	13.00
	(b) Prior Period Tax	0.00	0.00	0.00	0.00	0.00
		4.00	4.00	5.00	12.00	13.00
5	Net Profit/(Loss) for the period (3 - 4)	16.86	13.94	17.03	41.87	57.44
6	Paid-up Equity Share Capital (Rs. 10./- per EquityShare)	300.00	300.00	300.00	300.00	300.00
7	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	NA	NA	NA	NA	29.96
8	Earning Per Share					
	(a) Basic	0.56	0.46	0.57	1.40	1.91
	(b) Diluted					

For SWARNA SECURITIES LIMITED

  
MANAGING DIRECTOR

# SWARNA SECURITIES LIMITED

(CIN: L52520AP1990PLC011031)

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## Notes:

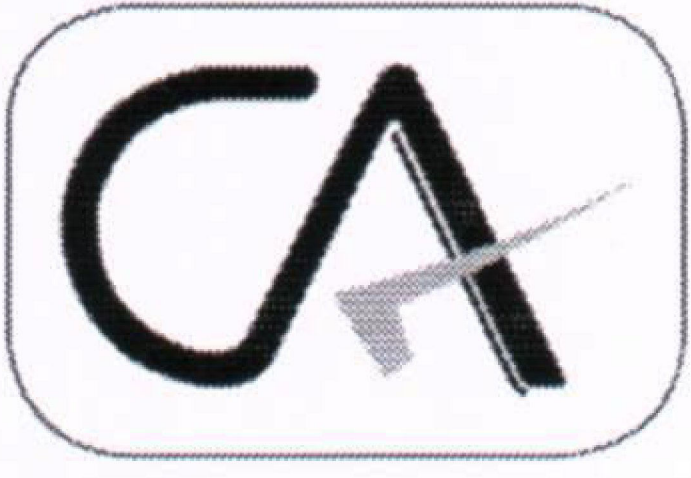
- 1) The Unaudited Financial Results of the Company have been prepared in accordance with Indian Accounting Standards ("IND-AS") as prescribed under the Section 133 of the Companies Act, 2013 ('The Act') read with the relevant rules thereunder and in terms of regulations 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 and SEBI Circular dated 5th July, 2016.
- 2) The Company is engaged in only one segment of activity and hence the furnishing of segmentwise details under Accounting Standard AS17 does not arise for the present.
- 3) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 9<sup>th</sup> February, 2021, and a limited review of the same has been carried out by the Statutory Auditors of the Company.
- 4) The figures for the quarter ended 31<sup>st</sup> March, 2020 are the balancing figures between the audited figures in respect of the full previous financial year and the published unaudited year to date figures upto third quarter of the previous financial year, which were subjected to limited review.
- 5) Comparative figures have been regrouped/reclassified wherever necessary to confirm period's presentation.

For **SWARNA SECURITIES LIMITED**

Place: Vijayawada  
Date : 09.02.2021

  
(M. Murali Krishna)  
Managing Director  
DIN: 01889812





**V.SHILPA** B.Com., F.C.A.  
Chartered Accountant

P-3, Classic Towers, Ratnamamba Street, Mogalrajapuram, Vijayawada-520010  
+91-90522 13565 | shilpavishwanadha@gmail.com

### LIMITED REVIEW REPORT

I have reviewed the accompanying statement of un-audited financial results of M/s **SWARNA SECURITIES LIMITED** for the period ended 31.12.2020. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. My responsibility is to issue a report on these financial statements based on my review.

I conducted my review in accordance with the Standard on Review Engagement (SRE) 2410, *Review of Interim Financial Information Performed by the Independent Auditor of the Entity*, issued by the Institute of Chartered Accountants of India. This standard requires that I 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 provides less assurance than an audit. I have not performed an audit and accordingly, I do not express an audit opinion.

Based on my review conducted as above, nothing has come to my notice that caused me to believe that the accompanying statement of un-audited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

PLACE: Vijayawada  
DATE: 09/02/2021

*Shilpa*  
(V. SHILPA)  
M.No.225109

UDIN: 21225109AAAAAA9098