

# SWARAJ AUTOMOTIVES LIMITED

CIN : L45202PB1974PLC003516

Regd. Office : Phase IV, Industrial Area, S.A.S.Nagar (Mohali), Punjab - 160 055

Tel : 0172-2271620-27, Fax : 0172-2272731, Email : salinvestor@mahindraswaraj.com, Website : www.swarajenterprise.com

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

Particulars	Quarter Ended			Year Ended
	30.06.2015	31.03.2015	30.06.2014	31.03.2015
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
		(Refer Note 2)		
<b>PART I</b>				
<b>Income from Operations</b>				
Net Sales / Income from Operations	2562	2135	2382	9304
Other Operating Income	18	18	29	79
<b>Total Income from Operations (Net)</b>	<b>2580</b>	<b>2153</b>	<b>2411</b>	<b>9383</b>
<b>Expenses</b>				
a) Cost of Materials Consumed	1904	1623	1786	7008
b) Purchases of Stock-in-Trade	-	-	-	-
c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	56	(74)	(1)	(105)
d) Employees Benefits Expense	383	385	354	1496
e) Depreciation and Amortisation Expenses	21	26	22	96
f) Other Expenses	160	161	149	609
<b>Total Expenses</b>	<b>2524</b>	<b>2121</b>	<b>2310</b>	<b>9104</b>
<b>Profit from Operations before Other Income, Finance Costs and Exceptional Items</b>	<b>56</b>	<b>32</b>	<b>101</b>	<b>279</b>
Other Income	17	32	16	79
<b>Profit from Ordinary Activities before Finance Costs and Exceptional Items</b>	<b>73</b>	<b>64</b>	<b>117</b>	<b>358</b>
Finance Costs	1	-	-	1
<b>Profit from Ordinary Activities after Finance Costs but before Exceptional Items</b>	<b>72</b>	<b>64</b>	<b>117</b>	<b>357</b>
Exceptional Items	-	-	-	-
<b>Profit from Ordinary Activities before Tax</b>	<b>72</b>	<b>64</b>	<b>117</b>	<b>357</b>
Tax Expenses - Current	30	28	41	135
- Deferred	(7)	(6)	(3)	(19)
- Total	23	22	38	116
<b>Net Profit from Ordinary Activities after Tax</b>	<b>49</b>	<b>42</b>	<b>79</b>	<b>241</b>
Extraordinary Items (Net of Tax expense)	-	-	-	-
<b>Net Profit for the Period</b>	<b>49</b>	<b>42</b>	<b>79</b>	<b>241</b>
Share of Profit / (Loss) of Associates	-	-	-	-
Minority Interest	-	-	-	-
<b>Net Profit after Taxes, Minority Interest and Share of Profit / (Loss) of Associates</b>	<b>49</b>	<b>42</b>	<b>79</b>	<b>241</b>
Paid-up Equity Share Capital (Face Value Rs.10/-)	240	240	240	240
Reserves (excluding Revaluation Reserves)	--	--	--	2277
<b>Basic / Diluted Earning Per Share (Not Annualised)</b>				
- Before Extraordinary Items	<b>Rs. 2.02</b>	<b>Rs. 1.77</b>	<b>Rs. 3.29</b>	<b>Rs. 10.07</b>
- After Extraordinary Items	<b>Rs. 2.02</b>	<b>Rs. 1.77</b>	<b>Rs. 3.29</b>	<b>Rs. 10.07</b>

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	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>PART II</b>		(Refer Note 2)		
<b>A) PARTICULARS OF SHAREHOLDING</b>				
<b>1) Public Shareholding</b>				
- Number of Shares	619,058	619,058	619,058	619,058
- Percentage of Shareholding	25.8%	25.8%	25.8%	25.8%
<b>2) Promoters and Promoter Group Shareholding</b>				
a) Pledged / Encumbered				
- Number of Shares	Nil	Nil	Nil	Nil
- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter group)	Nil	Nil	Nil	Nil
- Percentage of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
b) Non-Encumbered				
- Number of Shares	1,778,655	1,778,655	1,778,655	1,778,655
- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter group)	100.0%	100.0%	100.0%	100.0%
- Percentage of Shares (as a % of the total share capital of the company)	74.2%	74.2%	74.2%	74.2%

Particulars	Quarter ended 30-06-2015
<b>B) INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	--
Received during the quarter	--
Disposed of during the quarter	--
Remaining unresolved at the end of the quarter	--

**NOTES:**

1. The above results were reviewed by the Audit Committee and thereafter were approved by the Board of Directors in their meeting held at S.A.S.Nagar (Mohali) on 28th July, 2015. The Statutory Auditors of the Company has conducted a Limited Review of the above financial results.

2. The figures for the last quarter are the balancing figures between the audited figures in respect of full financial year and the published unaudited year to date figures upto the third quarter of the financial year.

3. The Company is primarily engaged in the business of automobile parts. As the basic nature of these activities are governed by same set of risk and returns, these have been grouped as single segment in above disclosures as per Accounting Standard 17 dealing with "Segment Reporting".

4. Previous year figures have been regrouped / recast, wherever necessary, to make them comparable.

*for and on behalf of  
the Board of Directors*

**Hardeep Singh**  
Chairman