

## SWARAJ ENGINES LIMITED

CIN : L50210PB1985PLC006473

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

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

### STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015

Rs. Lakhs

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>Income from Operations</b>						
Net Sales / Income from Operations	10511	15245	10125	41003	43265	53634
Other Operating Income	48	73	78	189	275	336
<b>Total Income from Operations (Net)</b>	<b>10559</b>	<b>15318</b>	<b>10203</b>	<b>41192</b>	<b>43540</b>	<b>53970</b>
<b>Expenses</b>						
a) Cost of Materials Consumed	7667	11635	7910	30804	32996	40476
b) Purchase of Stock-in-Trade	-	-	-	-	-	-
c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	339	(135)	(198)	309	88	432
d) Employee Benefits Expense	750	840	784	2410	2338	3083
e) Depreciation and Amortisation Expense	325	368	336	1030	1018	1320
f) Other Expenses	528	705	519	1895	1983	2507
<b>Total Expenses</b>	<b>9609</b>	<b>13413</b>	<b>9351</b>	<b>36448</b>	<b>38423</b>	<b>47818</b>
<b>Profit from Operations before Other Income, Finance Costs and Exceptional Items</b>	<b>950</b>	<b>1905</b>	<b>852</b>	<b>4744</b>	<b>5117</b>	<b>6152</b>
Other Income	374	413	392	1228	1220	1631
<b>Profit from Ordinary Activities before Finance Costs and Exceptional Items</b>	<b>1324</b>	<b>2318</b>	<b>1244</b>	<b>5972</b>	<b>6337</b>	<b>7783</b>
Finance Costs	2	2	1	4	1	1
<b>Profit from Ordinary Activities after Finance Costs but before Exceptional Items</b>	<b>1322</b>	<b>2316</b>	<b>1243</b>	<b>5968</b>	<b>6336</b>	<b>7782</b>
Exceptional Items	-	-	-	-	-	-
<b>Profit from Ordinary Activities before Tax</b>	<b>1322</b>	<b>2316</b>	<b>1243</b>	<b>5968</b>	<b>6336</b>	<b>7782</b>
Tax Expense - Current	463	716	432	1933	1930	2644
- Deferred	23	46	(17)	80	47	(46)
- Total	486	762	415	2013	1977	2598
<b>Net Profit from Ordinary Activities after Tax</b>	<b>836</b>	<b>1554</b>	<b>828</b>	<b>3955</b>	<b>4359</b>	<b>5184</b>
Extraordinary Items -(Net of Tax Expense)	-	-	-	-	-	-
<b>Net Profit for the Period</b>	<b>836</b>	<b>1554</b>	<b>828</b>	<b>3955</b>	<b>4359</b>	<b>5184</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>836</b>	<b>1554</b>	<b>828</b>	<b>3955</b>	<b>4359</b>	<b>5184</b>
Paid-up Equity Share Capital (Face Value Rs.10/-)	1242	1242	1242	1242	1242	1242
Reserves (excluding Revaluation Reserves)	--	--	--	--	--	19965
<b>Basic / Diluted Earning Per Share (Not Annualised)</b>						
- Before Extraordinary Items	Rs. 6.74	Rs. 12.51	Rs. 6.67	Rs. 31.85	Rs. 35.10	Rs. 41.74
- After Extraordinary Items	Rs. 6.74	Rs. 12.51	Rs. 6.67	Rs. 31.85	Rs. 35.10	Rs. 41.74

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### **STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015**

#### **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 Mumbai on 25th January, 2016. The Statutory Auditors of the Company has conducted a Limited Review of the above financial results.
2. The Company is primarily engaged in the business of diesel engines, diesel engines components and spare 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".
3. Previous year/period figures have been regrouped / recast, wherever necessary, to make them comparable.

*for and on behalf of  
the Board of Directors*

**M.N.KAUSHAL**  
*Whole-time Director*