

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 HALF YEAR ENDED 30TH SEPTEMBER, 2015

Rs. Lakhs

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
PART I						
Income from Operations						
Net Sales / Income from Operations	15245	15247	16619	30492	33140	53634
Other Operating Income	73	68	105	141	197	336
Total Income from Operations (Net)	15318	15315	16724	30633	33337	53970
Expenses						
a) Cost of Materials Consumed	11635	11502	12689	23137	25086	40476
b) Purchases of Stock-in-Trade	-	-	-	-	-	-
c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(135)	105	22	(30)	286	432
d) Employees Benefits Expense	840	820	789	1660	1554	3083
e) Depreciation and Amortisation Expenses	368	337	348	705	682	1320
f) Other Expenses	705	662	769	1367	1464	2507
Total Expenses	13413	13426	14617	26839	29072	47818
Profit from Operations before Other Income, Finance Costs and Exceptional Items	1905	1889	2107	3794	4265	6152
Other Income	413	441	403	854	828	1631
Profit from Ordinary Activities before Finance Costs and Exceptional Items	2318	2330	2510	4648	5093	7783
Finance Costs	2	-	-	2	-	1
Profit from Ordinary Activities after Finance Costs but before Exceptional Items	2316	2330	2510	4646	5093	7782
Exceptional Items	-	-	-	-	-	-
Profit from Ordinary Activities before Tax	2316	2330	2510	4646	5093	7782
Tax Expenses - Current	716	754	698	1470	1498	2644
- Deferred	46	11	39	57	64	(46)
- Total	762	765	737	1527	1562	2598
Net Profit from Ordinary Activities after Tax	1554	1565	1773	3119	3531	5184
Extraordinary Items (Net of Tax Expense)	-	-	-	-	-	-
Net Profit for the Period	1554	1565	1773	3119	3531	5184
Share of Profit / (Loss) of Associates	-	-	-	-	-	-
Minority Interest	-	-	-	-	-	-
Net Profit after Taxes, Minority Interest and Share of Profit / (Loss) of Associates	1554	1565	1773	3119	3531	5184
Paid-up Equity Share Capital (Face Value Rs.10/-)	1242	1242	1242	1242	1242	1242
Reserves (excluding Revaluation Reserves)	--	--	--	--	--	19965
Basic / Diluted Earning Per Share (Not Annualised)						
- Before Extraordinary Items	Rs. 12.51	Rs. 12.60	Rs. 14.28	Rs. 25.11	Rs. 28.43	Rs. 41.74
- After Extraordinary Items	Rs. 12.51	Rs. 12.60	Rs. 14.28	Rs. 25.11	Rs. 28.43	Rs. 41.74

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	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
PART II						
A) PARTICULARS OF SHAREHOLDING						
1) Public Shareholding						
- Number of Shares	6,133,403	6,133,403	6,133,403	6,133,403	6,133,403	6,133,403
- Percentage of Shareholding	49.4%	49.4%	49.4%	49.4%	49.4%	49.4%
2) Promoters and Promoter Group Shareholding						
a) Pledged / Encumbered						
- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-Encumbered						
- Number of Shares	6,286,417	6,286,417	6,286,417	6,286,417	6,286,417	6,286,417
- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter group)	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
- Percentage of Shares (as a % of the total share capital of the company)	50.6%	50.6%	50.6%	50.6%	50.6%	50.6%

Particulars	Quarter ended 30-09-2015
B) INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	--
Received during the quarter	2
Disposed of during the quarter	2
Remaining unresolved at the end of the quarter	--

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015

NOTES:

1. Statement of Assets and Liabilities

Particulars	Rs. Lakhs	
	As At	As At
	30.09.2015	31.03.2015
	(Unaudited)	(Audited)
EQUITY AND LIABILITIES		
Shareholders' Funds		
a) Share Capital	1242	1242
b) Reserves and Surplus	23084	19965
Sub Total - Shareholders' Funds	24326	21207
Non-current Liabilities		
a) Deferred Tax Liabilities (Net)	689	632
b) Long-term Provisions	248	217
Sub Total - Non-current Liabilities	937	849
Current Liabilities		
a) Trade Payables	6513	4818
b) Other Current Liabilities	1015	482
c) Short-term Provisions	468	5177
Sub Total - Current Liabilities	7996	10477
TOTAL - EQUITY AND LIABILITIES	33259	32533
ASSETS		
Non-current Assets		
a) Fixed Assets	10252	8863
b) Long-term Loans & Advances	322	580
Sub Total - Non-current Assets	10574	9443
Current Assets		
a) Current Investments	3626	4204
b) Inventories	3297	3314
c) Trade Receivables	902	687
d) Cash and Bank Balances	13907	13986
e) Other Current Assets	638	556
f) Short-term Loans and Advances	315	343
Sub Total - Current Assets	22685	23090
TOTAL - ASSETS	33259	32533

2. 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 16th October, 2015. The Statutory Auditors of the Company has conducted a Limited Review of the above financial results.

3. 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".

4. 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