

SWARAJ ENGINES LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012

Rs. Lakhs

Particulars	Unaudited			Audited
	Quarter Ended			Year Ended
	30.06.2012	31.03.2012	30.06.2011	31.03.2012
PART 1 - STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012				
Income from Operations				
Net Sales / Income from Operations	11689	11714	10896	44480
Other Operating Income	127	125	88	378
Total Income from Operations (Net)	11816	11839	10984	44858
Expenses				
a) Cost of Materials Consumed	8651	9105	8229	33871
b) Purchases of Stock-in-Trade	-	-	-	-
c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	417	(193)	62	178
d) Employees Benefits Expense	527	495	473	1917
e) Depreciation and Amortisation Expenses	140	133	93	426
f) Other Expenses	418	613	439	1955
Total Expenses	10153	10153	9296	38347
Profit from Operations before Other Income, Finance Costs and Exceptional Items	1663	1686	1688	6511
Other Income	308	339	272	1224
Profit from Ordinary Activities before Finance Costs and Exceptional Items	1971	2025	1960	7735
Finance Costs	1	-	2	8
Profit from Ordinary Activities after Finance Costs but before Exceptional Items	1970	2025	1958	7727
Exceptional Items	-	-	-	-
Profit from Ordinary Activities before Tax	1970	2025	1958	7727
Tax Expenses - Current	525	556	620	2317
- Deferred	75	127	(16)	128
- Total	600	683	604	2445
Net Profit from Ordinary Activities after Tax	1370	1342	1354	5282
Extraordinary Items (Net of Tax expense)	-	-	-	-
Net Profit for the Period	1370	1342	1354	5282
Share of Profit / (Loss) of Associates	-	-	-	-
Minority Interest	-	-	-	-
Net Profit after Taxes, Minority Interest and Share of Profit / (Loss) of Associates	1370	1342	1354	5282
Paid-up Equity Share Capital (Face Value Rs.10/-)	1242	1242	1242	1242
Reserves (excluding Revaluation Reserves)	--	--	--	17386
Basic / Diluted Earning Per Share (Not Annualised)				
- Before Extraordinary Items	Rs. 11.03	Rs. 10.80	Rs. 10.90	Rs. 42.53
- After Extraordinary Items	Rs. 11.03	Rs. 10.80	Rs. 10.90	Rs. 42.53

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PART II - SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2012				
A) PARTICULARS OF SHAREHOLDING				
1) Public Shareholding				
- Number of Shares	6,133,403	6,133,403	6,133,403	6,133,403
- Percentage of Shareholding	49.4%	49.4%	49.4%	49.4%
2) Promoters and Promoter Group Shareholding				
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	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%
- Percentage of Shares (as a % of the total share capital of the company)	50.6%	50.6%	50.6%	50.6%

Particulars	Quarter ended 30-06-2012
B) INVESTOR COMPLAINTS	
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 31st July, 2012. 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. The figures set out above for quarter ended 31st March, 2012 are the balancing figures between the audited figures in respect of full financial year ended 31st March, 2012 and the published unaudited year to date figures upto 31st December, 2011.
4. Previous year figures have been regrouped / recast, wherever necessary.

*for and on behalf of
the Board of Directors*

M.N.KAUSHAL
Whole-time Director