

SWAGRUHA Infrastructure Limited

Regd. Office – H. No. 6-3-1216/47/B,
Road No. 3, Methodist Colony,
Begumpet,
Hyderabad – 500016,
Telangana, India.
Phone – 040-40203050,
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SWAGRUHA INFRASTRUCTURE LIMITED							
REGD. OFF:- H.No.6-3-1216/47/B, Plot No. 47-B, Road No. 3, Methodist Colony, Begumpet, Hyderabad- 500 016							
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2016							
PART - 1						(Rs. in Lakhs)	
Sr. No.	Particulars	Quarter ended			Half year ended		Year ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	a) Net Sales / Income from Operations (Net of excise duty)	6.45	4.45	6.19	10.90	10.24	24.25
	b) Income from Contact Work	0.00	0.00	0.00	0.00	0.00	0.00
	c) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from operations (net)	6.45	4.45	6.19	10.90	10.24	24.25
2	Expenses						
	a. Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b. Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	d. Employee benefits expense	2.22	1.95	2.22	4.17	4.10	8.91
	e. Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.00	0.00
	f. Power and Fuel	0.00	0.00	0.00	0.00	0.00	0.00
	g. Freight and Forwarding Expenses.	0.00	0.00	0.00	0.00	0.00	0.00
	h. Other Expenses	1.99	1.45	1.99	3.44	3.15	9.28
	Total Expenses	4.21	3.40	4.21	7.61	7.25	18.19
3	Profit / (Loss) from operations before other income and finance cost (1 - 2)	2.24	1.05	1.98	3.29	2.99	6.06
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs (3 + 4)	2.24	1.05	1.98	3.29	2.99	6.06
6	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities before Tax (5 - 6)	2.24	1.05	1.98	3.29	2.99	6.06
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Net Profit/ Loss for the period (7-8)	2.24	1.05	1.98	3.29	2.99	6.06
10	Tax Expense	0.00	0.00	0.00	0.00	0.00	2.50
11	Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)	2.24	1.05	1.98	3.29	2.99	3.56
12	Extraordinary Items(net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period(11-12)	2.24	1.05	1.98	3.29	2.99	3.56
14	Paid-up equity share capital (Face Value of Re. 1/- each)	685.48	685.48	685.48	685.48	685.48	685.48
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year			-	-	-	(612.08)
16i	Earnings per share (before extraordinary items) (Face Value of Re. 1/-) (not annualised)*:						
	(a) Basic	0.003	0.002	0.003	0.005	0.004	0.005
	(b) Diluted	0.003	0.002	0.003	0.005	0.004	0.005
16 ii.	Earnings per share (after extraordinary items) (Face Value of Re. 1/-) (not annualised)*:						
	(a) Basic	0.003	0.002	0.003	0.005	0.004	0.005
	(b) Diluted	0.003	0.002	0.003	0.005	0.004	0.005



S. d. Kalyan

CIN : L24134TG1994PLC017327

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PART - 2						
A	PARTICULARS OF SHAREHOLDING					
1	Public Share Holding					
	- Number of Shares	37284000	37284000	37284000	37284000	37284000
	- Percentage of Shareholding	54.39%	54.39%	54.39%	54.39%	54.39%
2	Promoters and Promoter Group Shareholding					
	<u>a) Pledged / Encumbered</u>					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL
	<u>b) Non - Pledged / Non-Encumbered</u>					
	- Number of Shares	31264000	31264000	31264000	31264000	31264000
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total share capital of the Company)	45.61%	45.61%	45.61%	45.61%	45.61%
B	INVESTOR COMPLAINTS					
1	PENDING AT THE BEGINNING OF THE QUARTER	Nil				
2	RECEIVED DURING THE QUARTER	Nil				
3	DISPOSED OFF DURING THE QUARTER	Nil				
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	Nil				

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 14th November, 2016.
- The Statutory Auditors of the Company have carried out the Limited Review of the above Financial Results.
- The Accounting Standard (AS-17) relating to 'Segment- Wise Reporting' is not applicable as the Company operates in only one segment.
- The previous financial period/year figures have been regrouped/rearranged wherever necessary to make them comparable.



For Swagruha Infrastructure Limited

S. L. Kalyani

Nerogi Lakshmi Kalyani
CMD & Compliance Officer
DIN: 01669808

Date : 14.11.2016
Place: Hyderabad.