

SWAGRUHA INFRASTRUCTURE LIMITED

Regd. Office: H.NO.6-3-1216/47/B, PLOT.NO 47-B, ROAD NO.3 Methodist Colony, Begumpet, Hyderabad, Telangana- 500016 CIN: L24134TG1994PLC017327

Part I

Rs. In Lakhs

Statement of Standalone and Un audited Results for the Quarter and Months Ended 31.12.2016

Particulars	3 months ended (31.12.2016)	Preceding 3 months ended (30.09.2016)	Corresponding 3 months ended in the previous year (31.12.2015)	Year to date figures for current period ended (31.12.2016)	Year to date figures for the previous year ended (31.12.2015)	Previous year ended (31.03.2016)
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	4.25	6.45	6.99	15.15	17.23	24.25
(b) Other Operating Income	-	-	-	-	-	-
Total income from Operations (net)	4.25	6.45	6.99	15.15	17.23	24.25
2. Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	2.15	2.22	2.34	6.32	6.44	8.91
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Administrative Expenditure	-	-	-	-	-	-
(g) Direct Expenses	-	-	-	-	-	-
(h) Other expenses	1.40	1.99	2.99	4.84	6.14	9.28
Total Expenses	3.55	4.21	5.33	11.16	12.58	18.19
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.70	2.24	1.66	3.99	4.65	6.06
4. Other Income	-	-	-	-	-	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	0.70	2.24	1.66	3.99	4.65	6.06
6. Finance Costs	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	0.70	2.24	1.66	3.99	4.65	6.06
8. Exceptional Items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	0.70	2.24	1.66	3.99	4.65	6.06
10. Tax expense	-	-	-	-	-	2.50
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	0.70	2.24	1.66	3.99	4.65	3.56
12. Extraordinary items	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 ± 12)	0.70	2.24	1.66	3.99	4.65	3.56
14. Share of Profit / (loss) of associates	-	-	-	-	-	-
15. Minority Interest	-	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15)	0.70	2.24	1.66	3.99	4.65	3.56
17. Paid-up equity share capital (Face Value of Rs. 1/- per share)	685.48	685.48	685.48	685.48	685.48	685.48
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19.i Earnings Per Share (before extraordinary items) (of Rs.1/- each) (not annualised):						
a) Basic	0.00	0.00	0.00	0.01	0.01	0.01
b) Diluted	0.00	0.00	0.00	0.01	0.01	0.01
19.ii Earnings Per Share (before extraordinary items) (of Rs.1/- each) (not annualised):						
a) Basic	0.00	0.00	0.00	0.01	0.01	0.01
b) Diluted	0.00	0.00	0.00	0.01	0.01	0.01

NOTES:

- The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 14.02.2017
- During the period under review the company is engaged in one segment only. Hence segment reporting as per Accounting Standard -17 is not applicable for the period.
- Figures are regrouped wherever necessary

Station: HYDERABAD
Date : 14.02.2017

For SWAGRUHA INFRASTRUCTURE LIMITED



S. d. Kalyani
N.L.KALYANI
MANAGING DIRECTOR