

SWAGRUHA

Infrastructure Limited

Regd. Off : # 362, 2nd Floor, 11th cross,
4th Main, 2nd Block,
(near BDA Shopping Complex),
RT Nagar, Bengaluru – 560032,
Karnataka, India

E-mail: info@swagruhainfra.com

Website: www.swagruhainfra.com

Phone - +91-80-64350517

SCHEDULE III OF COMPANIES ACT, 2013

PART II - AUDITED STATEMENT OF PROFIT AND LOSS FOR THE FY 2016-17

Name of the Company - **SWAGRUHA INFRASTRUCTURE LIMITED**

Profit and Loss Statement for the year ended **31st March, 2017**

Particulars	STANDALONE FINANCIALS				
	Quarter Ended			Year Ended	
	31/03/2017	31/12/2016	31/03/2016	31/03/2017	31/03/2016
	Audited	Unaudited	Audited	Audited	Audited
I Revenue From Operations	5.28	4.25	7.02	20.43	24.25
II Other Income	-	-	-	-	-
III Total Revenue (I+II)	5.28	4.25	7.02	20.43	24.25
IV Expenses					
Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00
Purchases of Stock-in-trade	0.00	0.00	0.00	0.00	0.00
Changes in inventories of finished goods	0.00	0.00	0.00	0.00	0.00
Work-in-progress and Stock-in-trade	0.00	0.00	0.00	0.00	0.00
Employee benefits expense	2.57	2.15	2.47	8.89	8.91
Finance Costs	0.00	0.00	0.00	0.00	0.00
Depreciation and Amortisation expense	0.00	0.00	0.00	0.00	0.00
Other Expenses	1.75	1.40	3.14	6.59	9.28
Total Expenses	4.32	3.55	5.61	15.48	18.19
Profit/ (Loss) before Exceptional and Extraordinary Items and tax (III-IV)	0.96	0.70	1.41	4.95	6.06
VI Exceptional Items	0.00	0.00	0.00	0.00	0.00
Profit/ (Loss) before Extraordinary Items and tax (V-VI)	0.96	0.70	1.41	4.95	6.06
VIII Extraordinary Items	0.00	0.00	0.00	0.00	0.00
IX Profit/ (Loss) before Tax (VI-VIII)	0.00	0.00	0.00	0.00	0.00
X Tax Expense:					
Current Tax	0.00	0.00	0.00	1.50	2.50
Deferred Tax	0.00	0.00	0.00	0.00	0.00
XI Profit/ (Loss) for the period from continuing operations (VII-VIII)	0.96	0.70	1.41	3.45	3.56
XII Profit/ (Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIII Tax Expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
Profit/ (Loss) from discontinuing operations after tax (XII-XIII)	0.00	0.00	0.00	0.00	0.00
XV Profit/ (Loss) for the period (XI+XIV)	0.96	0.70	1.41	3.45	3.56
XVI Earnings Per Share (EPS)					
Basic	0.00	0.00	0.00	0.00	0.00
Diluted	0.00	0.00	0.00	0.00	0.00

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on Monday, 29th May, 2017.
- The Audited Financial Results for the Quarter IV and Year ended 31st March, 2017 have been prepared and reviewed by the Statutory Auditors in pursuance of Schedule III of Companies Act, 2013
- The figures of the previous year/periods have been re-grouped/re-classified, whenever necessary.
- The results are also available on the website of the Company www.swagruhainfra.com

For SWAGRUHA INFRASTRUCTURE LIMITED



S. d. Kalyani
N.L.Kalyani
Managing Director
DIN: 01669808

Place : Hyderabad
Date : 29.05.2017

CIN: L24134TG1994PLC017327

SWAGRUHA

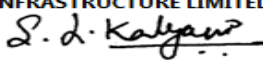

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SCHEDULE III OF COMPANIES ACT, 2013		
PART I - AUDITED BALANCE SHEET FOR THE FY 2016-17		
Name of the Company - SWAGRUHA INFRASTRUCTURE LIMITED		
Balance Sheet as at 31st March, 2017		
Particulars	STANDALONE	
	As at 31/03/2017	As at 31/03/2016
I EQUITY AND LIABILITIES		
1. Share Holders' Funds:		
(a) Share Capital	685.48	685.48
(b) Reserves and Surplus	(608.63)	(612.08)
(c) Money received against Share Warrants	625.00	625.00
Sub-Total - Share Holders' Funds	701.85	698.40
2. Share Application money pending Allotment	0.00	0.00
3. Minority Interest*	0.00	0.00
4. Non Current Liabilities:		
(a) Long Term Borrowings	0.00	0.00
(b) Deferred Tax Liabilities (Net)	0.00	0.00
(c) Other Long Term Liabilities	0.00	0.00
(d) Long Term Provisions	0.00	0.00
4. Current Liabilities		
(a) Short Term Borrowings	0.00	0.00
(b) Trade Payables	3.15	3.15
total outstanding dues of micro enterprises and A small enterprises	0.00	0.00
total outstanding dues of creditors other than B micro enterprises and small enterprises	0.00	0.00
(c) Other Current Liabilities	0.00	0.00
(d) Short Term Provisions	13.00	11.50
TOTAL	718.00	713.04
II ASSETS		
1. Non-Current Assets:		
(a) Fixed Assets		
(i) Tangible Assets	0.26	0.26
(ii) Intangible Assets	0.00	0.00
(iii) Capital work-in-progress	0.00	0.00
(iv) Intangible assets under development	0.00	0.00
(b) Non-Current Investments	0.00	0.00
(c) Deferred Tax Assets (Net)	0.00	0.00
(d) Long Term Loans and Advances	625.00	625.00
(e) Other Non-Current Assets	0.00	0.00
2. Current Assets:		
(a) Current Investments	0.00	0.00
(b) Inventories	0.00	0.00
(c) Trade Receivables	86.68	82.72
(d) Cash & Cash Equivalents	0.26	0.16
(e) Short Term Loans and Advances	0.00	0.00
(f) Other Current Liabilities	5.81	4.91
TOTAL	718.00	713.04
For SWAGRUHA INFRASTRUCTURE LIMITED		
 N.L.Kalyani Managing Director DIN: 01669808		
		
Place : Hyderabad		
Date : 29/05/2017		