



FM 504143

781, Industrial Area, Phase-II,  
Chandigarh - 160 002 INDIA  
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**UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED ON 30th SEPTEMBER'2010**

(Rs. in Lacs)

PARTICULARS	UNAUDITED QUARTER 30.09.10	UNAUDITED QUARTER 30.09.09	UNAUDITED HALF YEAR 30.09.10	UNAUDITED HALF YEAR 30.09.09	AUDITED YEAR END 31.03.10
Income from Operations	21494.06	16186.00	39333.70	32081.48	68144.64
<b>TOTAL INCOME FROM OPERATIONS</b>	<b>21494.06</b>	<b>16186.00</b>	<b>39333.70</b>	<b>32081.48</b>	<b>68144.64</b>
<b>EXPENDITURE</b>					
Decrease in Stock-In Trade	-3041.23	-486.74	-4996.23	-1718.81	-8160.58
Consumption of Raw Materials	10604.06	6894.63	18566.72	13629.12	32847.98
Purchase of Traded goods	8825.55	5615.01	16047.89	11881.39	27284.16
Employees Cost	637.10	518.38	1228.56	1005.42	2223.59
Depreciation / Amortisation	395.00	300.00	770.00	570.00	1214.98
Other Expenses	1860.13	1473.95	3295.83	2823.00	5795.22
<b>TOTAL EXPENDITURE</b>	<b>19280.61</b>	<b>14315.23</b>	<b>34912.77</b>	<b>28190.12</b>	<b>61205.35</b>
<b>PROFIT FROM OPERATIONS</b>	<b>2213.45</b>	<b>1870.77</b>	<b>4420.93</b>	<b>3891.34</b>	<b>6939.29</b>
Other Income	126.33	44.39	144.15	59.06	798.70
<b>PROFIT BEFORE INTEREST</b>	<b>2339.78</b>	<b>1915.16</b>	<b>4565.08</b>	<b>3950.40</b>	<b>7737.99</b>
Interest	1358.10	888.41	2431.88	1790.59	3905.80
Profit Before Interest	981.68	1026.75	2133.20	2159.81	3832.19
Provision for Tax	195.65	174.50	425.15	367.12	651.28
MAT Credit Entitlement	(195.65)	(174.50)	(425.15)	(367.12)	(651.28)
Provision for deferred Tax	25.00	75.00	75.00	150.00	173.77
Income tax previous year adjusted	0.00	0.00	0.00	0.00	13.08
<b>Net Profit</b>	<b>956.68</b>	<b>951.75</b>	<b>2058.20</b>	<b>2009.81</b>	<b>3671.50</b>
Share Capital	782.69	743.57	782.69	743.57	743.57
Reserves excluding revaluation reserves	-	-	27075.44	23022.05	24567.37
EPS (par value Rs.2/-)	2.44	2.56	5.30	5.41	9.88
<b>PUBLIC SHAREHOLDING</b>					
-Number of Shares	22790064	23101500	22790064	23101500	22790064
-%age of Shareholding	58.23	62.13	58.23	62.13	61.30
<b>PROMOTERS AND PROMOTER GROUP SHAREHOLDING</b>					
<b>A) PLEDGED/ENCUMBERED</b>					
-Number of Shares	-	-	-	-	-
-%age of Shares (as a % of the promoter & promoter gr	-	-	-	-	-
-%age of Shares (as a % of the total Share capital of the	-	-	-	-	-
Company)					
<b>B) NON-ENCUMBERED</b>					
-Number of Shares	16344306	14076870	16344306	14076870	14388306
-%age of Shares (as a % of the promoter & promoter gr	100	100	100	100	100
-%age of Shares (as a % of the total Share capital of the	41.77	37.87	41.77	37.87	38.70
Company)					

**Notes:-**

1. During the quarter under review, the income from operations has grown by 33% and profit from operations has shown an increase of 22% as compared to same period during previous year.
2. The company is exclusively in Pharmaceutical segment.
3. Information about investors complaints for the Quarter under review: Opening- Nil, Recived-6, Resolved-6, Pending-Nil
4. Previous year figures have been re-grouped/ Re- arranged wherever necessary.
5. The above results have been taken into record by the Audit Committee and Board of Directors of the company in their respective meetings held on 13th November 2010

Place: Chandigarh  
Date: 13th November 2010

By the order of the Board of Directors

For IND-SWIFT LIMITED

(S.R.Mehta)  
Chairman

Company Secretary



**Ind-Swift**

Unit 1 Ph. : 0921853-4504 - Unit 2 Ph. : 0921853-4503 - Unit 3 Ph. : 01795-862600 - Unit 4 Ph. : 01795-845431

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Corporate //

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**STATEMENT OF ASSETS AND LIABILITIES**

(Rs. in Lacs)

PARTICULARS	HALF YEAR ENDED 30.09.10	HALF YEAR ENDED 30.09.09
<b>Shareholder's Funds</b>		
Share Capital	782.69	743.57
Advance Against Share Capital	2547.75	2170.00
Reserves and Surplus	27075.44	23022.05
	<b>30405.88</b>	<b>25935.62</b>
<b>Loan Funds</b>	54630.28	46144.86
Deferred Tax Liability	2340.93	2192.16
<b>Total</b>	<b>87377.09</b>	<b>74272.64</b>
<b>Fixed Assets</b>	31027.40	26466.60
<b>Investments</b>	4102.37	3035.00
<b>Current Assets, Loans &amp; Advances</b>		
Inventories	41498.87	30429.99
Sundry Debtors	23047.59	18835.20
Cash & Bank Balances	4612.11	4499.24
Loan & Advances	6145.35	5977.32
	<b>75303.92</b>	<b>59741.75</b>
<b>Less: Current Liabilities &amp; Provision</b>		
Current Liabilities	24112.48	16188.80
Provisions	602.44	392.39
	<b>50589.00</b>	<b>43160.56</b>
<b>Misc. Expenditure (not W/off or adjusted)</b>	1658.32	1610.48
<b>Total</b>	<b>87377.09</b>	<b>74272.64</b>

By order of the Board of Directors

Place: Chandigarh  
Date: 13th November 2010

(S.R.Mehta)  
Chairman

For IND-SWIFT LIMITED

*(Signature)*  
Company Secretary



**Ind-Swift**

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