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Corporate //

Ind-Swift Limited

781, Industrial Area, Phase-II,
Chandigarh - 160 002 INDIA
Ph : 0172-2638781 / 468 0800
Fax : 0172-265 2242 / 265 5406
Email : corporate@indswift.com
(Rs. in lacs.)

UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR/QUARTER ENDED 31st DECEMBER 2012

PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		PERIOD ENDED
	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
	31.12.12	30.09.12	31.12.11	31.12.12	30.09.11	30.06.12
INCOME FROM OPERATIONS	9801.54	16356.14	28837.37	26157.68	48359.15	(15 Months)
TOTAL INCOME FROM OPERATIONS	9801.54	16356.14	28837.37	26157.68	48359.15	159046.56
EXPENDITURE						159046.56
COST OF MATERIALS CONSUMED	7103.91	11016.21	26211.06	18120.12	44902.22	121257.34
CHANGE IN INVENTORIES F.G./W.I.P	-606.56	809.02	-4331.13	202.46	-7956.49	14476.40
EMPLOYEES BENEFIT EXPENSES	1388.78	1459.06	1133.12	2847.84	1671.46	3948.08
DEPRECIATION/AMORTISATION	727.49	704.34	454.82	1431.83	844.95	2324.93
OTHER EXPENDITURE	3027.69	2310.50	2059.23	5338.19	3611.84	10260.45
TOTAL EXPENDITURE	11641.31	16299.13	25527.10	27940.44	43073.98	152267.20
PROFIT FROM OPERATIONS	-1839.77	57.01	3310.27	-1782.76	5285.17	6779.36
OTHER INCOME	353.77	223.30	189.04	577.07	1652.33	2832.28
PROFIT BEFORE FINANCE COST	-1486.00	280.31	3499.31	-1205.69	6937.50	9711.64
FINANCE COST	3011.39	3013.29	2326.55	6024.68	4235.97	12096.70
PROFIT BEFORE TAX	-4497.39	-2732.98	1172.76	-7230.37	2701.53	-2385.06
PROVISION FOR TAX	0.00	0.00	234.67	0.00	540.58	0.00
MAT CREDIT ENTITLEMENT	0.00	0.00	(234.67)	0.00	(540.58)	0.00
PROVISION FOR DEFERRED TAX	0.00	0.00	25.00	0.00	75.00	0.00
NET PROFIT	-4497.39	-2732.98	1447.76	-7230.37	2626.53	-2101.52
PAID UP EQUITY SHARE CAPITAL Rs. 2/- EACH	923.57	923.57	843.57	923.57	843.57	923.57
RESERVE EXCLUDING REVALUATION RESERVES						29464.34
EARNING PER SHARE RS. 2/-EACH						
BASIC						
DILUTED	-9.74	-5.92	2.72	-15.66	6.23	-4.84
A) PARTICULARS OF SHAREHOLDING	-9.74	-5.92	2.33	-15.66	5.34	-4.27
Public Shareholding						
No. of Shares	23790064	23790064	23790064	23790064	23790064	23790064
% of shareholding	51.52	51.52	56.40	51.52	56.40	51.52
Promoters & Promoters group Shareholding						
a) Pledged/ encumbered						
- No. of Shares	Nil	Nil	Nil	Nil	Nil	Nil
- % of shares (as a % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
- % of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
b) Non- Encumbered						
- No. of Shares	22388306	22388306	18388306	22388306	18388306	22388306
- % of shares (as a % of the total shareholding of promoter & promoter group)	100	100	100	100	100	100
- % of shares (as a % of the total share capital of the Co.)	48.48	48.48	43.60	48.48	43.60	48.48
Particulars	Qtr ended					
B) INVESTOR COMPLAINTS	31.12.12					
Pending at the beginning of the Quarter	Nil					
Received during the quarter	2					
Disposed of during the quarter	2					
Remaining unresolved at the end of the quarter	Nil					

Notes:-

- The company has also diversified into Dairy segment in addition to the Pharmaceuticals. As the revenue from the dairy segment is less than 10% of total income of the company, hence separate segment reporting has not been given.
- Previous year figures have been re-grouped/ Re- arranged where ever necessary.
- As the Financial Year 2011-12 of the company consists of period of 15months from 1-4-2011 to 30-6-2012, hence the half yearly figures of current period are not comparable with corresponding period of previous year.
- The above results have been taken into record by the Audit Committee and Board of Directors of the company in their respective meeting held on 13th Feb. 2013.

for J.K. JAIN & ASSOCIATES
(Chartered Accountants)

J.K. Jain
C.A. (J.K. JAIN)
Partner
Place: Chandigarh
Date: 14.02.2013

for IND SWIFT LIMITED

AMIT TARAFDER
V.P. Finance

Dr. G. MUNJAL
Managing Director

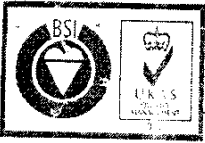
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For Ind-Swift Limited

Company Secretary



Ind-Swift



Corporate //

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STATEMENT OF ASSETS AND LIABILITIES

(₹ in Lacs)

PARTICULARS	HALF YEAR	AUDITED YEAR
	ENDED 31.12.2012	ENDED 30.06.2012
A EQUITY AND LIABILITIES		
1 Shareholder's Funds		
(a) Share Capital	2343.57	2343.57
(b) Reserves and surplus	22533.97	29464.34
(c) Money received against share warrants	-	300.00
Sub-total- Shareholder's funds	24877.54	32107.91
2 Non - Current liabilities		
(a) Long-term borrowings	53972.43	27259.40
(b) Deferred tax liabilities (net)	2129.60	2129.60
(c) Other long -term liabilities	677.89	678.25
(d) Long-term provisions	57.64	61.18
Sub-total- Non-current liabilities	56837.56	30128.43
3 Current liabilities		
(a) Short-term borrowings	44684.74	44613.25
(b) Trade payables	7323.57	33442.60
(c) Other current liabilities	10555.92	16523.96
Sub-total- current liabilities	62564.23	94579.81
TOTAL-EQUITY AND LIABILITIES	144279.33	156816.15
B ASSETS		
1 Non-current assets		
(a) Fixed assets	45341.46	44554.81
(b) Non-current investments	4518.88	4557.48
(c) Long-term loans and advances	1869.44	3550.38
(d) Other non-current assets	4853.50	5535.23
Sub-total- Non-current assets	56583.28	58197.90
2 Current assets		
(a) Inventories	32501.74	36553.35
(b) Trade receivables	39404.13	45027.48
(c) Cash and cash equivalents	3034.12	4559.86
(d) Short-term loans and advances	8879.90	8483.10
(e) Other current assets	3876.16	3994.46
Sub-total- current assets	87696.05	98618.25
TOTAL- ASSETS	144279.33	156816.15

for J.K. JAIN & ASSOCIATES
(Chartered Accountants)

J.K. Jain
C.A.(J.K. JAIN)
Partner
Place: Chandigarh
Date: 14.02.2013

for IND SWIFT LIMITED

Amir Tarafder
AMIT TARAFDER
V.P. Finance

Dr. G. Munjal
Dr. G. MUNJAL
Managing Director

Certified to be True Copy
For Ind-Swift Limited
[Signature]
Company Secretary

