


UNAUDITED FINANCIAL STATEMENTS
FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 2014

(Rs. In lacs.)

PARTICULARS	QUARTER ENDED		YEAR ENDED	
	UNAUDITED 30.06.14	AUDITED 31.03.14	UNAUDITED 30.06.13	AUDITED 31.03.14
INCOME FROM OPERATIONS	17815.63	11742.89	13916.71	56979.97
TOTAL INCOME FROM OPERATIONS	17815.63	11742.89	13916.71	56979.97
EXPENDITURE	6685.25	8993.36	10475.89	38560.03
COST OF MATERIALS CONSUMED	9079.97	-173.05	491.57	7289.27
CHANGE IN INVENTORIES F.G./W.I.P	1040.23	1201.69	1102.13	4512.57
EMPLOYEES BENEFIT EXPENSES	683.83	683.55	633.43	2626.44
DEPRECIATION/AMORTISATION	1629.90	2435.74	2843.57	10029.91
OTHER EXPENDITURE	19119.18	13141.29	15546.59	63018.22
TOTAL EXPENDITURE	-1303.55	-1398.40	-1629.88	-6038.25
PROFIT FROM OPERATIONS	276.42	625.91	196.73	1280.11
OTHER INCOME	-1027.43	-772.49	-1433.15	-4758.14
PROFIT BEFORE FINANCE COST	1065.84	-377.04	2765.96	7675.57
FINANCE COST	-2092.97	-395.45	-4199.11	-12433.71
PROFIT BEFORE TAX	0.00	0.00	0.00	0.00
PROVISION FOR TAX	0.00	0.00	0.00	0.00
MAT CREDIT ENTITLEMENT	0.00	(877.38)	0.00	(877.38)
PROVISION FOR DEFERRED TAX	-2092.97	481.93	-4199.11	-11556.33
NET PROFIT	1006.94	1006.94	923.57	1006.94
PAID UP EQUITY SHARE CAPITAL Rs. 2/-				7743.16
RESERVE EXCLUDING REVALUATION RESERVES	-4.16	1.02	-9.09	-24.49
EARNING PER SHARE RS. 2/- EACH	-3.86	1.00	-9.09	-23.94
DILUTED				
A) PARTICULARS OF SHAREHOLDING				
Public Shareholding	24074249	24074249	24074249	24074249
No. of Shares	47.82	47.82	52.13	47.82
% of shareholding				
Promoters & Promoters group Shareholding				
a) Pledged/ encumbered	22104121	22104121	22104121	22104121
- No. of Shares				
- % of shares (as a % of the total shareholding of promoter & promoter group)	84.13	84.13	100	84.13
- % of shares (as a % of the total share capital of the Co.)	43.90	43.90	47.87	43.90
Non- Encumbered	4168571	4168571	nil	4168571
- No. of Shares				
- % of shares (as a % of the total shareholding of promoter & promoter group)	15.87	15.87	nil	15.87
- % of shares (as a % of the total share capital of Co.)	8.28	8.28	nil	8.28
Particulars	Qtr ended			
	30.6.14			
B) INVESTOR COMPLAINTS				
Pending at the beginning of the Quarter	nil			
Received during the quarter	1			
Disposed of during the quarter	1			
Remaining unresolved at the end of the quarter	nil			

Notes:-

- During the quarter Some banks have not charged interest due to sub standard account on cash credit, Working Capital Term Loan, Term Loan and Funded Interest Term Loan accounts. The accrued liability on account of the same amounting to Rs. 1885 lacs has not been provided in books of accounts
- Pending detailed assessment of the useful life of assets, the depreciation charge for the quarter has been provided as in earlier period. Necessary effect, if required, will be given in subsequent quarters.
- Previous period figures have been re-grouped/ Re- arranged where ever necessary.
- 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 12th August 2014.

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

for IND SWIFT LIMITED

C.A. (J.K. JAIN)

Partner

Date: 14.08.2014

Place: Chandigarh

 AMIT TARAFDER
 V.P. Finance

 Df. G. MUNJAL
 Managing Director

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