

SWARNA SEUCIRITES LIMITED

CIN: L52520AP1990PLC011031

Regd Office : II Floor, Swarnalok Complex, Governorpet, VIJAYAWADA - 520002

Ph.No. 0866-2575928, E-mail : swarnasecurities@rediffmail.com

Statement of Standalone/ Consolidated Unaudited Financial Results for the quarter and Three months ended 30th June, 2018

NO.	PARTICULARS	Three Months ended			Year Ended
		30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
		(1)	(2)	(3)	(3)
I	Revenue from operations	0.00	0.20	0.00	1.55
II	Other Income	12.96	13.27	0.75	19.06
III	Total Revenue (I+II)	12.96	13.46	0.75	20.61
IV	Expenditure				
	a) Cost of Materials consumed	0.00	0.00	0.00	0.00
	b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
	d) Employee benefits expense	0.54	0.39	0.39	1.56
	e) Finance Costs	0.00	0.00	0.00	0.00
	f) Depreciation and amortisation expense	0.01	0.02	0.02	0.09
	g) Other expenditure	5.31	-0.09	0.99	3.71
	Total Expenses	5.86	0.33	1.40	5.36
V	Profit/(Loss) before Exceptional and Extraordinary Items (III-IV)	7.10	13.14	-0.65	15.25
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before Extraordinary Items and Tax (V-VI)	7.10	13.14	-0.65	15.25
VIII	Extraordinary Items	0.00	0.00	0.00	0.00
IX	Profit/(Loss) before Tax (VII - VIII)	7.10	13.14	-0.65	15.25
X	Tax Expense				
	(a) Current Tax	2.00	1.50	0.00	2.00
	(b) Prior Period Tax	0.00	54.25	0.00	54.25
	(c) Deferred Tax	0.00	0.00	0.00	0.00
XI	Net Profit/(Loss) from continuing operations (IX-X)	5.10	-42.61	-0.65	-41.00
XII	Profit/(Loss) from discontinuing operations	0.00	0.00	0.00	0.00
XIII	Tax Expense of discontinuing operations	0.00	0.00	0.00	0.00
XIV	Net Profit/(Loss) from discontinuing operations (XII-XIII)	0.00	0.00	0.00	0.00
XV	Net Profit/(Loss) for the period (XI-XIV)	5.10	-42.61	-0.65	-41.00
	Other Comprehensive Income				
	A) (i) Items that will not be reclassified to Profit or Loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	B) (i) Items that will be reclassified to Profit or Loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
XVII	Total Comprehensive Income for the period (XV-XVI) (Comprising Profit/(Loss) and Other Comprehensive Income for the Period)	5.10	-42.61	-0.65	-41.00
XVIII	Paid-up Equity Share Capital (Face Value Rs. 10/- per	300.00	300.00	300.00	300.00
XIX	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	NA	NA	NA	29.96
XX	Earning Per Share				
	A) Before Extraordinary Items(of Rs. 10/- each)(not annualised)				
	(a) Basic				
	(b) Diluted	0.17	0.00	0.00	0.00
	B) After Extraordinary Items(of Rs. 10/- each)(not annualised)				
	(a) Basic	0.17	0.00	0.00	0.00
	(b) Diluted				

For SWARNA SECURITIES LIMITED


MANAGING DIRECTOR