

Dear Sir,

Statement of Standalone Consolidated Unaudited Financial Results for the quarter and Nine months ended 31st December, 2017

(Rs. in Lakhs)

S.NO.	PARTICULARS	3 Months ended 31.12.2017	Preceding 3 months ended 30.09.2017	Corresponding 3 months in the previous year (31.12.2016)	Year to date Figures for the current period ended (31.12.2017)	Year to date Figures for the previous period ended 31.12.2016	Previous Accounting Year 31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a) Net Sales/Income from operations	0.00	0.00	0.00	0.00		0.00
	b) Other Operational Income	0.45	0.45	1.01	1.35	4.54	5.74
2	Expenditure						
	a) Cost of Materials consumed	0					
	b) Purchase of stock-in-trade	0					
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0					
	d) Employee benefits expense	0.39					1.56
	e) Depreciation and amortisation expense	0.02					0.14
	f) Other expenditure	1.34					2.43
	(Any item exceeding 10% if the total expenses relating to continuing operations to be shown separately)						
	g) Total Expenses	1.75	1.88	0.90	5.04	3.57	4.13
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	-1.30	-1.43	0.11	-3.69	0.97	1.61
4	Other Income	4.52	0.97	0.89	5.80	1.48	1.81
5	Profit/(Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)	3.22	-0.46	1.00	2.11	2.45	3.41
6	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities after finance Costs but before Exceptional Items (5-6)	3.22	-0.46	1.00	2.11	2.45	3.41
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/Loss (-) from Ordinary Activities before tax	3.22	-0.46	1.00	2.11	2.45	3.41
10	Tax Expense	0.50	0.00	0.00	0.50	0.00	0.30
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax	2.72	-0.46	1.00	1.61	2.45	3.11
12	Extraordinary Item (net of tax expense Rs. Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+) Loss (-) for the period (11-12)	2.72	-0.46	1.00	1.61	2.45	3.11
14	Share Profit/(Loss) to Associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit/(Loss) after taxes, Minority interest and share of profit/(Loss) of associates (13+14+15)	2.72	-0.46	1.00	1.61	2.45	3.11
17	Paid-up Equity Share Capital (Face value of the share)	300.00	300.00	300.00	300.00	300.00	300.00
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						29.96
19.i	Earning Per Share (before extraordinary items)						
19.ii	Earning Per Share (after extraordinary items)						
	(a) Basic	0.09	0.00	0.03	0.05	0.08	0.10
	(b) Diluted						
	See accompanying note to the Financial Results						

Note: 1) The above Financial Results were recommended by the Audit Committee and were considered and approved by the Board of Directors at their meeting held on 29th January, 2018.

2) The company is engaged in only one segment of activity and hence the furnishing of segmentwise details under Accounting Standard AS17 does not arise for the present.

3) Previous year's/period's figures have been regrouped/rearranged/recast wherever necessary.

Kindly take the above on record.

Thanking you,

Yours faithfully,

For SWARNA SECURITIES LIMITED

MANAGING DIRECTOR