

SWASTI VINAYAKA SYNTHETICS LTD.

CIN NO.: L99999MH1981PLC024041

Corp. Office : 306, Tantia Jogani Indl. Estate, J.R. Boricha Marg, Lower Parel, Mumbai-400011. Tel. : 022 4344 3555, Fax : 022 2307 1511, Email : svslinvestersvgcl.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2018.

(Rs. In lacs)

Sr. No.	Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations						
	Revenue from operations	493.63	486.23	402.60	1,503.70	1,253.30	1,930.59
2	Other Income	15.22	15.63	24.59	34.19	54.80	31.90
3	Total Income (1+2)	508.85	501.86	427.19	1,537.89	1,308.10	1,962.49
4	Expenses						
	(a) Cost of materials consumed	277.27	184.78	162.73	705.22	414.94	656.80
	(b) Purchase of stock-in-trade	6.02	108.36	96.61	216.36	406.00	570.90
	(c) Changes in inventories of finished goods, work-in-progress and stock in trade	10.57	13.48	3.97	35.64	21.86	(78.41)
	(d) Employee benefit expense	39.71	30.10	24.18	97.52	69.93	87.20
	(e) Finance Cost	5.56	6.62	4.93	17.40	11.35	21.91
	(f) Depreciation & amortisation expense	10.43	10.39	11.80	31.13	35.40	47.26
	(g) Other expenses	95.26	92.90	77.07	264.27	216.36	384.05
	Total expense	444.82	446.63	381.29	1,367.54	1,175.84	1,689.71
5	Profit before exceptional items and tax (3-4)	64.03	55.23	45.90	170.35	132.26	272.78
6	Exceptional items	-	-	-	-	-	-
7	Profit/(Loss) before tax (5-6)	64.03	55.23	45.90	170.35	132.26	272.78
8	Tax Expenses						
	1. Current income tax	-	-	-	-	-	81.13
	2. Deferred income tax	-	-	-	-	-	(14.33)
9	Net Profit/(Loss) from continuing operation (7-8)	64.03	55.23	45.90	170.35	132.26	205.98
10	Profit from discontinuing operation	-	-	-	-	-	-
11	Tax Expenses for discontinuing operation	-	-	-	-	-	-
12	Profit from discontinuing operation after tax (10-11)	-	-	-	-	-	-
13	Net Profit for the period (9 + 12)	64.03	55.23	45.90	170.35	132.26	205.98
14	Other Comprehensive Income :-						
	A) (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	(3.68)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B) (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
15	Total Comprehensive Income for the period (13+14) (Comprising Profit (Loss) and Other comprehensive Income for the period)	64.03	55.23	45.90	170.35	132.26	202.30
16	Earning per equity share (for continuing operation)						
	Basic & Diluted	0.09	0.08	0.07	0.24	0.19	0.29
17	Earning per equity share (for discontinued operation)						
	Basic & Diluted	-	-	-	-	-	-
18	Earning per equity share (for discontinued & continuing operation)						
	Basic & Diluted	0.09	0.08	0.07	0.24	0.19	0.29

NOTES :-

- The above results have been reviewed by the audit committee and approved by the Board of Directors of the Company in its meeting held on 25.01.2019.
- Deferred Tax Liability shall be calculated and provided at the time of Finalisation of Accounts.
- Statutory Auditors have carried out a "Limited Review" of the financial results of the quarter ended 31.12.2018. Their report has been Obtained.
- Previous period figures have been regrouped /recast /reclassified, wherever necessary.

By order of the Board

For SWASTI VINAYAKA SYNTHETICS LTD.

Rajesh Poddar

Rajesh Poddar
Managing Director
Director/ Authorised Signatory.

DIN NO. 00164011

Place : Mumbai.

Date : 25th January 2019.

SANJAY RAJA JAIN & CO.

Chartered Accountants

G-02, Hanumant Bhavan, 306 J.S.S. Road, Thakurdwar, Mumbai – 400 002.

To,
The Board of Directors
Swasti Vinayaka Synthetics Limited,
303, Tantia Jogani Industrial Estate,
J.R. Boricha Marg, Lower Parel,
Mumbai 400 011.

Limited Review Report

We have reviewed the accompanying statement of un-audited financial results of Swasti Vinayaka Synthetics Limited for the quarter ended 31st December, 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statements is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", specified under section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **SANJAY RAJA JAIN & CO.**
Chartered Accountants



Surjeet Jain
Partner

Membership No.: 129531
Place: Mumbai



Date: 25th January, 2019