

Sawaca Business Machines Limited

Registered Office: 45, Chinubhai tower, Opp. Handloom House, Ashram Road, Ahmedabad - 380009

CIN No. L65910GJ1994PLC023926

(Rs. In Lakhs)

Part I

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON SEPTEMBER 30, 2014

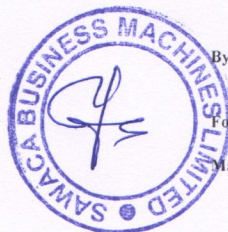
Sr No	Particulars	Quarter ended on			Year to date	Year to date	Year ended on
		30-Sep-14	30-Jun-14	30-Sep-13	figures for current period ended	figures for corresponding period ended	
		(Unaudited)			(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	424.98	39.97	40.66	464.95	79.04	333.00
	(b) Other Operating Income	-	-	-	-	-	31.60
	Total Income from operations (net)	424.98	39.97	40.66	464.95	79.04	364.60
2	Expenses						
	(a) Cost of material consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	400.62	38.02	39.10	438.65	76.27	292.22
	(c) Changes in inventories of finished goods, work-in-progress and stock in trade	18.78	(18.78)	-	-	-	-
	(d) Employee benefit expense	0.75	3.90	-	4.65	-	22.71
	(e) Depreciation and amortisation expense	-	-	-	-	-	0.38
	(f) Other expenses	2.81	4.19	0.52	7.00	1.59	27.48
	Total Expenses	422.96	27.33	39.62	450.30	77.86	342.79
3	Profit from Operations before Other Income, finance costs and Exceptional Items (1-2)	2.02	12.64	1.04	14.65	1.18	21.81
4	Other Income	-	-	-	-	-	-
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	2.02	12.64	1.04	14.65	1.18	21.81
6	Finance costs	-	-	-	-	-	1.01
7	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	2.02	12.64	1.04	14.65	1.18	20.80
8	Exceptional Items	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7±8)	2.02	12.64	1.04	14.65	1.18	20.80
10	Tax expenses						
	- Current Tax (including tax adjustment of earlier years)	0.64	-	-	0.64	-	6.50
	- Deferred Tax	-	-	-	-	-	0.15
11	Net Profit from ordinary activities after tax (9±10)	1.39	12.64	1.04	14.02	1.18	14.15
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit for the period (11±12)	1.39	12.64	1.04	14.02	1.18	14.15
14	Paid up Equity Share Capital (Face value: Rs.10/- per Share)	1,040.00	1,040.00	1,040.00	1,040.00	1,040.00	1,040.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	49.12
16	Earnings Per Share (EPS)						
	Basic and diluted EPS before Extraordinary Items	0.01	0.12	0.010	0.13	0.01	0.14
	Basic and diluted EPS after Extraordinary Items	0.01	0.12	0.010	0.13	0.01	0.14

Part II

A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- Number of Equity Shares	7,009,803	7,009,803	7,009,803	7,009,803	7,009,803	7,009,803
	- Percentage of Shareholding	67.40%	67.40%	67.40%	67.40%	67.40%	67.40%
2	Promoters and promoter group Shareholding						
	(a) Pledged/Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of share (as a% of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of share (as a% of the total shareholding capital of the company)	-	-	-	-	-	-
	(b) Non-encumbered						
	- Number of shares	3,391,097	3,391,097	3,391,097	3,391,097	3,391,097	3,391,097
	- Percentage of share (as a% of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of share (as a% of the total shareholding capital of the company)	32.60%	32.60%	32.60%	32.60%	32.60%	32.60%
B INVESTOR COMPLAINTS		Quarter ended 30-Sep-14					
	Pending at the beginning of the quarter	-					
	Received during the quarter	-					
	Disposed of during the quarter	-					
	Remaining unresolved at the end of the quarter	-					

Notes :

- 1 The Company is engaged in the business of trading in various commodities. Since the Company's business falls within a single business segment, disclosure under Accounting Standard (AS) -17 Segment reporting is not applicable.
- 2 In absence of virtual certainty, the Company has not recognised deferred tax assets/liabilities, as stipulated by Accounting Standard -22.
- 3 The results for the quarter ended September 30, 2014, are derived from reviewed figures for the quarter ended on September 30, 2014.
- 4 The above financial Results have been approved and taken on record by the Board of Directors of the company at its meeting held on October 2014 at Ahmedabad.
- 5 Figures have been regrouped wherever necessary.



By Order of the Board

For Sawaca Business Machines Limited

Managing Director

Place : Ahmedabad
Date : 30/10/2014

Sawaca Business Machines Limited

CIN No. L65910GJ1994PLC023926

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Ahmedabad - 380009**

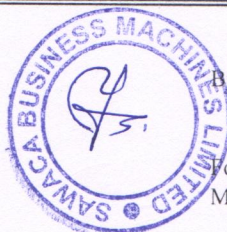
STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lakhs)

Sr No	Particulars	As at 30/09/2014 (Unaudited)	As at 31/03/2014 (Audited)
A	EQUITY AND LIABILITIES		
1	(a) Share Capital	1,040	1,040
	(b) Reserves and Surplus	77	63
	Sub-total- Shareholders' funds	1,117	1,103
2	Non-current liabilities		
	(a) Long-term borrowing	-	-
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total- Non-current liabilities	0	0
3	Current liabilities		
	(a) Short-term borrowing	-	-
	(b) Trade payables	413	129
	(c) Other current liabilities	9	12
	(d) Short-term provisions	23	22
	Sub-total-Current liabilities	445	163
	TOTAL - EQUITY AND LIABILITIES	1,563	1,267
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1	1
	(b) Goodwill on consolidation		
	(b) Non-current investments	375	399
	(d) Deferred tax assets	-	-
	(e) Long-term loans and advances	662	662
	(c) Other non-current assets	2	2
	Sub-total- Non-current assets	1,040	1,065
2	Current assets		
	(a) Current investments		
	(a) Inventories	-	-
	(b) Trade receivables	514	178
	(c) Cash and cash equivalents	8	22
	(d) Short-term loans and advances	-	2
	(e) Other current assets	2	-
	Sub-total- Current assets	523	202
	TOTAL- ASSETS	1,563	1,267

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Place : Ahmedabad
Date : 30/10/2014



By Order of the Board

For Sawaca Business Machine Limited
Managing Director