# SWARNA SECURITIES LIMITED

(CIN: L52520AP1990PLC011031)

### 29th January, 2020

To

Listing Compliance Department BSE Limited, P J Towers, Dalal Street Mumbai -400001, India.

Dear Sir,

Please find herewith enclosed the following for the quarter ending 31.12.2019.

- 1. Unaudited financial results (Reg. 33(3)SEBI(LODR) Regulations, 2015), for the quarter ending 31.12.2019.
- 2. Limited Review Report for the quarter ending 31.12.2019.

Kindly take the above on record and acknowledge the receipt of the same.

Thanking You,

Yours faithfully, For SWARNA SECURITIES LIMITED

(Murali Krishna Muthavarapu) Managing Director DIN: 01889812

Ph: 2575928

#### SWARNA SEUCIRITES LIMITED CIN: L52520AP1990PLC011031 Regd Office : Il Floor, Swarnalok Complex, Governorpet, VIJAYAWADA - 520002 Ph.No. 0866-2575928, E-mail : swarnasecurities@rediffmail.com

### Statement of Standalone/ Consolidated Unudited Financial Results for the guarter and Three months ended 31st December, 2019

	PARTICULARS	Three Months ended			Year to date	Year Ended
NO.		31.12.2019 (Unaudited)	30.09.2019   (Unaudited)	31.12. <mark>2018</mark> (Unaudited)	31.12.2019   (Unaudited)	31.03.2019 (Audited)
	1	(1)	(2)	(3)	(4)	(3)
		0.00	0.00	0.00	0.00	0.00
1	Revenue from operations	27.18	27.04	13.09	71.56	52.44
11	Other Income	27.18	27.04	13.09	71.56	52.44
Ш	Total Revenue (I+II)	27.10		10.00		
IV	Expenditure	0.00	0.00	0.00	0.00	0.00
	a) Cost of Materials consumed	0.00	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,	0.00	0.00	0.00	0.00	0.00
	work-in-progress and stock-in-trade	1.75	0.54	0.54	2.83	2.16
	d) Employee benefits expense		0.00	0.00	0.00	0.00
	e) Finance Costs	0.00		0.00	0.00	0.03
	f) Depreciation and amortisation expense	0.01	0.01	1.45	1 18.03	11.35
	g) Other expenditure	3.39	5.58		20.88	13.54
	Total Expenses	5.15	6.12	1.99	20.00	13.04
V	Profit/(Loss) before Exceptional and Extraordinary	00.00	00.01	11.10	50.68	38.90
	Items (III-IV)	22.03	20.91	11.10		0.00
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before Extraordinary Items and Tax		00.04	44.40	50.00	38.90
	(V-VI)	22.03	20.91	11.10	50.68	0.00
VIII	Extraordinary Items	0.00	0.00	0.00	0.00	
IX	Profit/(Loss) before Tax (VII - VIII)	22.03	20.91	11.10	50.68	38.90
x	Tax Expense	100000		0.00	10.00	
	(a) Current Tax	5.00	3.00	0.00	10.00	8.00
	(b) Prior Period Tax	0.00	0.00	0.00	0.00	0.00
	(c) Deferred Tax	0.00	0.00	0.00	0.00	0.00
XI	Net Profit/(Loss) from continuing operations (IX-X)	17.03	17.91	11.10	40.68	30.90
XII	Proift/(Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIII	Tax Expense of discontinuing operations	0.00	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	0.00
XV	Net Profit/(Loss) for the period (XI-XIV)	17.03	17.91	11.10	40.68	30.90
XVI	Other Comprehensive Income					61 MM
	A) (i) Items that will not be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax realting to items that will not be	0.00	0.00	0.00	0.00	0.00
	reclassified to profit or loss					
	B) (i) Items that will be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax realting to items that will be	0.00	0.00	0.00	0.00	0.00
	reclassified to profit or loss		1			
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XVII	Total Comprehensive Income for the period (XV-XVI)	1.100		11.10	10.00	20.00
	(Comprising Profit/(Loss) and Other Comprehensive	17.03	17.91	11.10	40.68	30.90
	Income for the Period)		!!!		1	
		200.00	200.00	200.00	300.00	300.00
XVIII	Paid-up Equity Share Capital (Face Value Rs. 10./- per	300.00	300.00	300.00	300.00	500.00
XIX	Reserves excluding Revaluation Reserves as per					29.96
	balance sheet of previous accounting year	1			+ +	29.90
XX	Earning Per Share					
	A) Before Extraordinary Items(of Rs. 10/- each)(not annualised)					
	(a) Basic				1	
	(b) Diluted	0.57	0.60	0.37	1.36	1.03
	B) After Extraordinary Items(of Rs. 10/- each)(not annualised)					
	(a) Basic					4.00
	(b) Diluted	0.57	0.60	0.37	1.36	1.03

For SWARNA SECURITIES LIMITED

MANAGING DIRECTOR

Ph: 2575928

#### Notes:

- The Unaudited Financial Results of the Company have been prepared in accordance with Indian Accounting Standards ("IND-AS") as prescribed under the Section 133 of the Companies Act, 2013 ('The Act') read with the relevant rules thereunder and in terms of regulations 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 and SEBI Circular dated 5th July, 2016.
- 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) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 29<sup>th</sup> January, 2019, and a limited review of the same has been carried out by the Statutory Auditors of the Company.
- 4) The figures for the quarter ended 31<sup>st</sup> December, 2019 are the balancing figures between the audited figures in respect of the full previous financial year and the published unaudited year to date figures upto third quarter of the previous financial year, which were subjected to limited review.
- 5) Comparative figures have been regrouped/reclassified wherever necessary to confirm period's presentation. For SWARNA SECURITIES LIMITED

Place: Vijayawada Date: 29.01.2020

(M. Murali Krishna) Managing Director DIN: 01889812

II FLOOR, SWARNALOK COMPLEX, GOVERNORPET, VIJAYAWADA - 520002,email:swarnasecurities@rediffmail.com





Chartered Accountant P-3, Classic Towers, Ratnamamba Street, Mogalrajapuram, Vijayawada-520010 +91-90522 13565 | shilpavishwanadha@gmail.com

## LIMITED REVIEW REPORT

I have reviewed the accompanying statement of un-audited financial results of M/s **SWARNA SECURITIES LIMITED** for the period ended 31.12.2019. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. My responsibility is to issue a report on these financial statements based on my review.

I conducted my review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that I plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. I have not performed an audit and accordingly, I do not express an audit opinion.

Based on my review conducted as above, nothing has come to my notice that caused me to believe that the accompanying statement of un-audited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

PLACE: Vijayawada DATE: 29/01/2020



UDIN: 20225109 AAAAAA7152