



Swasti Vinayaka

Art and Heritage Corporation Limited



UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30th JUNE, 2011

(Rs. In Lacs)

SR. #	PARTICULARS	QUARTER ENDED		YEAR ENDED
		30.06.2011	30.06.2010	31.03.2011
		Unaudited		Audited
1	Net Sales / Income	222.11	277.17	954.76
2	Total Expenditure			
	i) Cost of Goods Sold	45.59	56.47	139.13
	ii) Staff Cost	14.73	13.93	56.46
	iii) Depreciation & Amortisation	15.02	17.58	68.32
	iv) Other Expenditure	63.32	54.61	318.06
	Total	138.66	142.59	581.97
3	Interest	35.93	37.18	160.95
4	Profit Before Tax	47.52	97.40	211.84
5	Provision for Taxation	17.50	35.84	67.90
	i) Current Tax	17.50	35.84	79.40
	ii) Deferred Tax	-	-	(11.50)
6	Profit After Tax	30.02	61.56	143.94
7	Excess/(Short) Provision for Tax of earlier years	-	-	-2.71
8	Net Profit	30.02	61.56	141.23
9	Proposed Dividend (Inclusive of Tax on Dividend)	-	-	93.29
10	Paid-up Equity Share Capital (Face Value of Re.1/- each)	400.00	400.00	400.00
11	Reserves & Surplus (Excluding Revaluation Reserves)	-	-	121.37
12	Basic & Diluted EPS (Rs.)	0.08	0.15	0.36
13	Non Promoters Shareholding			
	-Number of Shares	18000000	18652000	18000000
	-Percentage of Shareholding	45.00%	46.63%	45.00%
14	Promoters and promoter group Shareholding			
	a) Pledged/Encumbered	Nil	Nil	Nil
	-Number of shares	-	-	-
	-Percentage of shares (as a % of the total shareholding of Promoter and promoter group)	-	-	-
	-Percentage of shares (as a % of the total share capital of the company)	-	-	-
	b) Non-encumbered			
	-Number of shares	22000000	21348000	22000000
	-Percentage of shares (as a % of the total shareholding of Promoter and promoter group)	100.00%	100.00%	100.00%
	-Percentage of shares (as a % of the total share capital of the company)	55.00%	53.37%	55.00%

NOTES :-

- The above results have been taken on record by the Board of Directors of the Company in its meeting held on 23rd July, 2011.
- 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 30.06.2011. Their report has been obtained.
- In terms of amended clause 41 of the listing agreement, details of number of investor complaints for the quarter ended 30.06.2011 : Opening - Nil, Received - Nil, Disposed - Nil & Closing - Nil.

for Swasti Vinayaka Art and Heritage Corporation Ltd.,

Rajesh Poddar
Director

Place : Mumbai.

Date : 23rd July, 2011.

Regd. Office : 303, Tantia Jogani Industrial Estate, J. R. Boricha Marg, Lower Parel, Mumbai 400 011.

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