



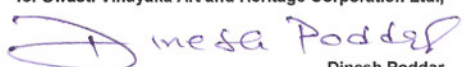
Swasti Vinayaka

Art and Heritage Corporation Limited



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012

(Rs. In lacs)

	QUARTER ENDED			YEAR ENDED
	30.06.2012	31.03.2012	30.06.2011	31.03.2012
	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations				
(a) Net sales/Income from operations	197.17	204.07	216.62	938.15
(b) Other Operating Income	3.81	8.31	5.50	27.67
Total income from operations	200.98	212.38	222.12	965.82
2 Expenses				
(a) Cost of materials consumed	2.01	-	2.80	6.92
(b) Purchase of stock-in-trade	16.00	19.56	49.95	198.14
(c) Changes in inventories of finished goods, work-in-progress and stock in trade	(2.40)	(9.10)	(23.34)	(67.33)
(d) Manufacturing and Operating Costs	6.07	-	15.58	30.76
(e) Employee benefit expense	17.65	20.81	20.08	82.34
(f) Depreciation & amortisation expense	12.49	15.12	15.02	60.64
(g) Other expenses	43.32	72.89	58.10	253.09
Total expense	95.14	119.28	138.19	564.56
3 Profit from operations before other income, finance costs and exceptional items (1-2)	105.84	93.10	83.93	401.26
4 Other Income	-	-	-	-
5 Profit from ordinary activities before finance costs and exceptional items (3 + 4)	105.84	93.10	83.93	401.26
6 Finance Cost	40.51	42.10	36.41	158.83
7 Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	65.33	51.00	47.52	242.43
8 Exceptional items	-	-	-	-
9 Profit from ordinary activities before tax (7+8)	65.33	51.00	47.52	242.43
10 Tax Expenses	22.36	12.37	17.50	81.17
11 Net Profit from ordinary activities after tax (9 - 10)	42.97	38.63	30.02	161.26
12 Extraordinary items	-	-	-	-
13 Net Profit for the period (11 + 12)	42.97	38.63	30.02	161.26
14 Paid-up Equity Share Capital (Face Value of Re.1/- each)	400.00	400.00	400.00	400.00
15 Reserves & Surplus (Excluding Revaluation Reserves)				189.49
16 Basic & Diluted EPS (Rs.)	0.11	0.10	0.08	0.40
A PARTICULARS OF SHAREHOLDING				
1 Public shareholding				
-Number of Shares	19600000	19600000	18000000	19600000
-Percentage of Shareholding	49.00%	49.00%	45.00%	49.00%
2 Promoters and promoter group shareholding				
a) Pledged/Encumbered	Nil	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	20400000	20400000	22000000	20400000
-Percentage of shares (as a % of the total shareholding of Promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
-Percentage of shares (as a % of the total share capital of the company)	51.00%	51.00%	55.00%	51.00%
Particulars	Quarter Ended 31.03.2012			
B INVESTOR COMPLAINTS				
Pending at the beginning of the quarter	NIL			
Received during the quarter	NIL			
Disposed of during the quarter	NIL			
Remaining unresolved at the end of the quarter	NIL			
NOTES :-				
1. The above results have been taken on record by the Board of Directors of the Company in its meeting held on 26.07.2012.				
2. Deferred Tax Liability shall be calculated and provided at the time of Finalisation of Accounts.				
3. Statutory Auditors have carried out a "Limited Review" of the financial results of the quarter ended 30.06.2012. Their report has been obtained.				
4. Previous period figures have been regrouped /recast/ reclassified, wherever necessary.				
	for Swasti Vinayaka Art and Heritage Corporation Ltd.,			
				
	Dinesh Poddar Managing Director			
Place : Mumbai.				
Date : 26th July, 2012				