

## SWAGTAM TRADING SERVICES LIMITED

CIN: L51909DL1984PLC289131

Regd. Office: R-489, GF-A, New Rajinder Nagar, New Delhi - 110060

Tel: 011-42475489, Email: swagtam1984@gmail.com, Website: www.swagtam.com

### STATEMENT OF PROFIT & LOSS FOR QUARTER ENDED 31.12.2018

(₹ in thousands)

	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
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
I	Revenue from Operations						
	Income from Consultancy Business	0.00	150.00	0.00	150.00	600.00	600.00
II	Other Income/ Receipts	737.00	294.54	296.22	1,327.55	781.15	1,088.24
III	<b>Total Revenue (I+II)</b>	<b>737.00</b>	<b>444.54</b>	<b>296.22</b>	<b>1,477.55</b>	<b>1,381.15</b>	<b>1,688.24</b>
IV	Expenses:						
	Changes in Inventories - Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	215.65	167.98	104.90	519.38	332.50	617.90
	Finance cost	0.00	0.00	0.00	0.00	0.00	0.00
	Depreciation and Amortization Exp.	10.66	10.66	11.06	32.38	33.18	45.70
	Other expenses	143.98	231.16	77.37	561.16	614.90	754.57
	<b>Total Expenses</b>	<b>370.29</b>	<b>409.80</b>	<b>193.33</b>	<b>1,112.92</b>	<b>980.58</b>	<b>1,418.17</b>
V	<b>Profit before exceptional and extraordinary items and tax (III-IV)</b>	<b>366.70</b>	<b>34.74</b>	<b>102.89</b>	<b>364.63</b>	<b>400.57</b>	<b>270.07</b>
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	<b>Profit before extraordinary items and tax (V-VI)</b>	<b>366.70</b>	<b>34.74</b>	<b>102.89</b>	<b>364.63</b>	<b>400.57</b>	<b>270.07</b>
VIII	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
IX	<b>PROFIT BEFORE TAX (VII-VIII)</b>	<b>366.70</b>	<b>34.74</b>	<b>102.89</b>	<b>364.63</b>	<b>400.57</b>	<b>270.07</b>
X	Tax Expense	0.00	0.00	0.00	0.00	0.00	103.75
XI	<b>Profit (Loss) for the period from continuing operations (IX-X)</b>	<b>366.70</b>	<b>34.74</b>	<b>102.89</b>	<b>364.63</b>	<b>400.57</b>	<b>166.32</b>
XII	Profit /(Loss) from discontinuing operations	0.00	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	0.00
XIV	<b>Profit /(Loss) from discontinuing operations (after tax) (XII-XIII)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
XV	<b>Profit /(Loss) for the period (XI+XIV)</b>	<b>366.70</b>	<b>34.74</b>	<b>102.89</b>	<b>364.63</b>	<b>400.57</b>	<b>166.32</b>
XVI	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
XVII	<b>Total Comprehensive Income</b>	<b>366.70</b>	<b>34.74</b>	<b>102.89</b>	<b>364.63</b>	<b>400.57</b>	<b>166.32</b>
XVI	<b>Earning per Share</b> <b>(for continuing and discontinuing operations)</b> <b>(Equity Share of par value of ₹ 10 each)</b>						
	Basic	0.31	0.03	0.09	0.31	0.34	0.14
	Diluted	0.31	0.03	0.09	0.31	0.34	0.14

**NOTES:-**

1. No investor's complaint was received & No complaint pending at the beginning or end of Quarter/ Year.
2. Results were taken on record by Audit Committee & Board of Directors in meetings held on 08.02.2019
3. Shares stand Listed at BSE & CSE  
GSTIN : 07AAACS8477Q1ZG
4. Previous Year's / Quarterly figures have been regrouped / rearranged wherever necessary.
5. Paid-up Capital = 11,90,500 equity shares of Rs. 10/- = Rs. 1,19,05,000/-

Place: New Delhi

Dated: 08.02.2019

**For GHOSH KHANNA & CO.**

*Deepti Manchanda*

**DEEPTI MANCHANDA, FCA, PARTNER**  
**M. No. 517699**  
**L-2A, HAUZ KHAS ENCLAVE**  
**NEW DELHI-110 016**

Sumit Gupta - Director DIN:06911742

**For Swagtam Trading & Services Ltd.**

*Sumit Gupta*  
**Director/Authorised Signatory**

# GHOSH KHANNA & CO.

CHARTERED ACCOUNTANTS

L-2A, Hauz Khas Enclave, New Delhi-110016, India  
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E-mail: gkc@gkcindia.com website: www.gkcindia.com

## **Limited Review Report**

*Pursuant to SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015*

**To,**

The Board of Directors

**SWAGTAM TRADING & SERVICES LIMITED**

R-489, GF-A, New Rajinder Nagar,  
New Delhi-110060

We have reviewed the accompanying Statement of unaudited financial results of **SWAGTAM TRADING & SERVICES LIMITED [CIN: L51909DL1984PLC289131]**, having its registered office at R-489, GF-A, New Rajinder Nagar, New Delhi-110060, for the **Quarter & Nine-months ended 31.12.2018** and the "Year to date" Results, for the period **01.04.2018 to 31.12.2018** attached herewith, being submitted by the company pursuant to the requirement of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors & has been prepared on the basis of the related interim financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standards 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. 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" 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company's personnel and analytical procedures 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 audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the 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.



For **Ghosh Khanna & Co.**  
Chartered Accountants  
Firm's Registration No. 003366N

*Deepti Manchanda*

**Deepti Manchanda**

Partner

M. No. 517699

**Place:** New Delhi  
**Date:** 08.02.2019

*Branch:*