

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

AUDITED FINANCIAL RESULTS FOR QUARTER & YEAR ENDED 31.03.2019

	Particulars	Quarter ended			Year ended	
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
		Audited	Un-audited	Audited	Audited	Audited
I	Revenue from Operations					
	Receipts from Consultancy & Commission	901.30	0.00	0.00	1,051.30	600.00
II	Other Income/ Receipts	174.66	737.00	307.08	1,502.20	1,088.24
III	Total Revenue (I+II)	1,075.96	737.00	307.08	2,553.50	1,688.24
IV	Expenses:					
	Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00
	Changes in Inventories - Stock in Trade	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	228.45	215.65	291.40	747.83	617.90
	Finance cost	0.00	0.00	0.00	0.00	0.00
	Depreciation and Amortization expense	9.81	10.66	11.43	42.19	45.70
	Other Expenses	1,069.53	143.98	133.67	1,630.70	754.57
	Total Expenses	1,307.80	370.29	436.49	2,420.71	1,418.17
V	Profit before exceptional and extraordinary items and tax (III-IV)	(231.84)	366.70	(129.41)	132.79	270.07
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00
VII	Profit before extraordinary items and tax (V-VI)	(231.84)	366.70	(129.41)	132.79	270.07
VIII	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
IX	PROFIT BEFORE TAX (VII-VIII)	(231.84)	366.70	(129.41)	132.79	270.07
X	Tax Expense	52.05	0.00	103.75	52.05	103.75
XI	Profit (Loss) for the period from continuing operations (IX-X)	(283.89)	366.70	(233.16)	80.74	166.32
XII	Profit/(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	Profit/(Loss) from discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00
XV	Profit/(Loss) for the period (XI+XIV)	(283.89)	366.70	(233.16)	80.74	166.32
XVI	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00
XVII	Total Comprehensive Income	(283.89)	366.70	(233.16)	80.74	166.32
XVIII	Earning per Share					
	(for continuing and discontinuing operations)					
	(Equity share of par value of ₹ 10 each)					
	Basic	(0.24)	0.31	(0.20)	0.07	0.14
	Diluted	(0.24)	0.31	(0.20)	0.07	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 17.05.2019
3. Shares stand Listed at BSE & CSE. GSTIN : 07AAACS8477Q1ZG
4. The figures stated above for Quarter / Year ended 31.03.2019 are as per Ind AS.
5. Paid-up Capital = 11,90,500 equity shares of Rs. 10/- = Rs. 1,19,05,000/-
6. Previous Year's / Quarterly figures have been regrouped / rearranged wherever necessary.

Place : New Delhi
For **GHOSH KHANNA & CO.**
Dated: 17/05/2019

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

For Swagtam Trading & Services Ltd.
For Swagtam Trading & Services Limited

Sumit Gupta
Director/Authorised Signatory
Sumit Gupta - Director DIN: 06911742

Preetika Mishra
Preetika Mishra (ACS-32490)
Company Secretary cum Compliance Officer

SWAGTAM TRADING & SERVICES LIMITED

CIN: L51909DL1984PLC289131

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STATEMENT OF ASSETS & LIABILITIES AS AT 31.03.2019

(₹ In thousands)

Particulars	31.03.2019 (AUDITED)	30.09.2018 (AUDITED)	31.03.2018 AUDITED
Assets			
Non-Current Assets			
Property, plant and equipment	30.28	50.76	72.48
Financial Assets			
Investments	143.62	143.62	143.62
Others	6000.00	500.00	500.00
Deferred tax assets (net)	2.06	2.06	2.06
Other non-current assets	36014.12	41376.12	41129.37
Total non-current assets	42190.08	42072.55	41847.53
Financial Assets			
Cash and cash equivalents	188.84	196.80	535.97
Current tax assets	112.39	30.61	54.38
Other current assets	246.84	349.21	197.84
Total current assets	548.06	576.63	788.18
Total Assets	42738.15	42649.18	42635.71
Equity and liabilities			
Equity			
Equity Share capital	11905.00	11905.00	11905.00
Other Equity			
Retained earnings	6750.20	6668.73	6617.41
Securities Premium Reserves	23575.00	23575.00	23575.00
Total equity	42230.20	42148.73	42097.41
Current liabilities			
Other current liabilities	507.95	500.45	500.00
Short term Provisions	0.00	0.00	38.30
Total current liabilities	507.95	500.45	538.30
Total liabilities	507.95	500.45	538.30
Total equity and liabilities	42738.15	42649.18	42635.71

Place : New Delhi

Dated : 17/05/2019

For Swagtam Trading & Services Limited

For Swagtam Trading & Services Ltd.

Sumit Gupta - Director DIN: 06911742

Director/Authorised Signatory

For GHOSH KHANNA & CO.

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

Preetika Mishra
 Preetika Mishra (ACS-32490)
 Company Secretary cum Compliance Officer

GHOSH KHANNA & CO.

CHARTERED ACCOUNTANTS

L-2A, Hauz Khas Enclave, New Delhi-110016, India
Phones: +91 (011) 2696 2981/82, Fax: +91 (011) 2696 2985
E-mail: gkc@gkcindia.com website: www.gkcindia.com

Review Report
To the Board of Directors

SWAGTAM TRADING & SERVICES LIMITED

We have audited the Quarterly 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 ended 31.03.2019** and the "Year to date" Results for the period 01.04.2018 to 31.03.2019 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of Interim Financial Statements which are the responsibility of the Company's Management. Our responsibility is to express an opinion on these Financial Results based on our audit of such Interim Financial Statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a Report on these financial statements based on our audit.

We conducted our Audit in accordance with the Auditing Standard generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement(s). An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these "Quarterly financial results" as well as the "Year to date results":

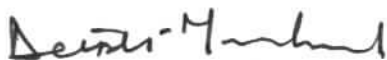
are presented in accordance with the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

gives a true and fair view in conformity with the aforesaid other accounting principles generally accepted in India of the net profit and other financial information for the quarter ended 31.03.2019 as well as the year to date results for the year 01.04.2018 to 31.03.2019.

For GHOSH KHANNA & CO.

Chartered Accountants

FRN: 003366N



Deepti Manchanda

Partner

M. No.:- 517699



Place: New Delhi

Date: 17/05/2019

Branch: