SWAGTAM TRADING & SERVICES LIMITED

Regd. Office: R-489, GF-A, New Rajinder Nagar, New Delhi – 110060 Tel: 011-42475489 Website: www.swagtam.com Email Id: swagtam1984@gmail.com CIN: L51909DL1984PLC289131

FORM A (for audit report with unmodified opinion)

Name of Company	SWAGTAM TRADING & SERVICES LIMITED CIN: L51909DL1984PLC289131
Annual Financial Statements for the year Ended	31 ST MARCH 2019
Type of Audit observation	UN-QUALIFIED '
Frequency of observation	NOT APPLICABLE
To be signed by- • Whole Time Director & CFO LALITA MITTAL D/o Shri Ram Niwas Mittal F - 22, House No. 148, Sector - 3, Rohini, New Delhi – 110085 DIN: 06928783	For Swagtam Trading & Services Ltd. Loutaruttal Director/Authorised Signatory
 Statutory Auditors of Company GHOSH KHANNA & CO. Chartered Accountants. Ms. Deepti Manchanda Partner Membership No.: 517699 L-2A, Hauz Khas Enclave. New Delhi – 110016 	DEEPTI MANCHANDA, FCA, PARTNER M. No. 517699 L-2A, HAUZ KHAS ENCLAVE NEW DELHI-110 016
Chairman of Audit Committee RAMAN MITTAL S/o Shri Vijay Kumar Mittal H. No. U-23/12, Ground Floor, Pink Town House, DLF Phase – 3, Nathupur, Gurgaon, Haryana – 122002 DIN: 06877244	For Swagtam Trading & Services Ltd. Director/Authorised Signatory

For SWAGTAM TRADING & SERVICES LIMITED

For Swagtam Trading & Services Ltd.

Lalita MITTAL

Director/Authorised Signal LITA MITTAL

WTD & CFO DIN: 06928783