

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 30.06.2019

(₹ in thousands)

	Particulars	Quarter ended			Three Months ended		Year ended
		30.06.2019	31.03.2019	30.06.2018	30.06.2019	30.06.2018	31.03.2019
		Un-audited	Audited	Un-audited	Un-audited	Un-audited	Audited
I	Revenue from Operations						
	Income from Consultancy Business	0.00	901.30	0.00	0.00	0.00	1,051.30
II	Other Income/ Receipts	113.62	174.66	296.01	113.62	296.01	1,502.20
III	Total Revenue (I+II)	113.62	1,075.96	296.01	113.62	296.01	2,553.50
IV	Expenses:						
	Purchase of Stock in Trade	0.00	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	0.00
	Employee benefits expense	160.26	228.45	135.75	160.26	135.75	747.83
	Finance cost	0.00	0.00	0.00	0.00	0.00	0.00
	Depreciation and amortization expense	10.41	9.81	11.06	10.41	11.06	42.19
	Other expenses	134.92	1,069.53	186.02	134.92	186.02	1,630.70
	Total Expenses	305.58	1,307.80	332.83	305.58	332.83	2,420.71
V	Profit before exceptional and extraordinary items and tax (III-IV)	(191.96)	(231.84)	(36.82)	(191.96)	(36.82)	132.79
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit before extraordinary items and tax (V-VI)	(191.96)	(231.84)	(36.82)	(191.96)	(36.82)	132.79
VIII	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
IX	PROFIT BEFORE TAX (VII-VIII)	(191.96)	(231.84)	(36.82)	(191.96)	(36.82)	132.79
X	Tax Expense	0.00	52.05	0.00	0.00	0.00	52.05
XI	Profit (Loss) for the period from continuing operations (IX-X)	(191.96)	(283.89)	(36.82)	(191.96)	(36.82)	80.74
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	Profit/(Loss) from discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00
XV	Profit/(Loss) for the period (XI+XIV)	(191.96)	(283.89)	(36.82)	(191.96)	(36.82)	80.74
XVI	Earning per Share (for continuing and discontinuing operations) (Equity share of par value of ₹ 10 each)						
	Basic	(0.16)	(0.24)	(0.03)	(0.16)	(0.03)	0.07
	Diluted	(0.16)	(0.24)	(0.03)	(0.16)	(0.03)	0.07

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 08.08.2019
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/-

For Swagtam Trading & Services Limit

Place: Delhi
Dated: 08.08.2019

Sumit Gupta - Director
DIN: 06911742



Sumit Gupta
For SWAGTAM TRADING & SERVICES LIMITED

11 2 AUG 2019



Director/ Auth. Sign.

GHOSH KHANNA & CO.

CHARTERED ACCOUNTANTS

L-2A, Hauz Khas Enclave, New Delhi-110016, India
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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

12 AUG 2019

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 ended 30.06.2019 attached herewith, being submitted by the company pursuant to the requirement of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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 personnel and analytical procedures applied to financial data and thus provide 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
Partner
M. No. 517699



Place: Delhi
Date: .08.2019
12

Branch: