

SWAGTAM TRADING & SERVICES LIMITED

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

Tel : 011-42475489 E-mail : swagtam1984@gmail.com Website : www.swagtam.com

CIN: L51909DL1984PLC289131

1) BSE Ltd.
Deputy Manager, Listing Compliance
25th Floor, P. J. Tower, Dalal Street
Fort, Mumbai - 400 001

22.05.2023

2) Calcutta Stock Exchange Ltd.
Manager, Listing Dept.
7, Lyons Range, Kolkata - 700 001

**DECLARATION or Statement of Impact of Audit Qualifications
Regulation 33 of SEBI (LODR) Regulations, 2015 for period ended 31st March 2023**

Dear Sir / Madam,

We state & confirm that there are

“No Qualified and Adverse Opinion from the Board & the Statutory Auditors
in Audited Financial Statements for FY ended 31.03.2023”,
therefore, there is no financial impact on the audited financial statements and
audited financial quarterly results for the Quarter & Year ended 31.03.2023

we also hereby submit :-

‘Form -A’ duly signed by 2(two) Directors & Auditors
Un-Qualified / Unmodified Audit Opinion / Observation

Kindly advise if we have to submit any other information, papers, documents, etc
Kindly take it on record, do the needful & oblige.

For SWAGTAM TRADING AND SERVICES LIMITED

For SWAGTAM TRADING & SERVICES LIMITED

SUMIT GUPTA
Director - DIN: 06911742


Director/Auth. Sign

Encl: **FORM-A**

SWAGTAM TRADING & SERVICES LIMITED

Regd. Office: 33/36 Basement (Back Side), West Patel Nagar, New Delhi - 110008
Website : www.swagtam.com Tel : 011-35631443 E-mail 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 2023
Type of Audit observation	UN-QUALIFIED
Frequency of observation	NOT APPLICABLE
To be signed by- <ul style="list-style-type: none">• Whole Time Director & CFO LALITA MITTAL D/o LATE SHRI RAM NIWAS MITTAL F-22, HOUSE NO. 148, SECTOR - 3, ROHINI, DELHI - 110085 PAN: ACTPM1462B DIN: 06928783	For SWAGTAM TRADING & SERVICES LIMITED <i>Lalita Mittal</i> Director/Auth. Sign
<ul style="list-style-type: none">• Statutory Auditors of Company M/s G. K. KEDIA & CO. Chartered Accountants, FRN - 013016N Kanishka Aggarwal, Partner Membership No.: 544129 812, Naurang House, 21, Kasturba Gandhi Marg, New Delhi- 110001 Tel: 011-46259900	
<ul style="list-style-type: none">• 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 PAN: AHCPM2840D DIN: 06877244	For SWAGTAM TRADING & SERVICES LIMITED <i>Raman</i> Director/Auth. Sign

NEW DELHI
22.05.2023

For SWAGTAM TRADING & SERVICES LIMITED

For SWAGTAM TRADING & SERVICES LIMITED

Director/Auth. Sign

SUMIT GUPTA

Director,

DIN: 06911742