

# SWAGTAM TRADING & SERVICES LIMITED

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

Tel : 011-42475489 E-mail : [swagtam1984@gmail.com](mailto:swagtam1984@gmail.com) Website : [www.swagtam.com](http://www.swagtam.com)

CIN: L51909DL1984PLC289131

Shri Rakesh Parekh  
Special Assistant – Listing Compliance  
**BSE Ltd.**  
25<sup>th</sup> Floor, P. J. Tower, Dalal Street  
Fort, Mumbai – 400 001

22.12.2017

SUB : Submission of Reconciliation table for Net Profit/Loss  
of the Financial Results for the Quarter ended 30-September-2017

Sir,

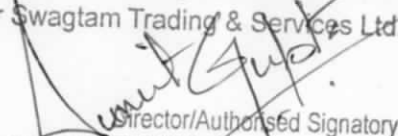
In response to your Email dated 21.12.2017 in respect to 'Discrepancies in financial Result for the quarter ended 30.09.2017', we hereby submit "Reconciliation table for Net Profit/Loss"

We have uploaded the same on BSE online portal.

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 & Services Limited**

For Swagtam Trading & Services Ltd.

  
Director/Authorised Signatory  
**SUMIT GUPTA**  
Director -DIN: 06911742



Encl: As Above

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This is forming part of Quarterly Result as on 30-September-2017

Reconciliation on Standalone Financial Result to those reported under previous GAAP (Generally Accepted Accounting Principles) in summaries as follows :-

	Particulars	Amount (Rs.) (in thousands)
	Profit after Tax as reported under previous GAAP	149.91
	Adjustments on account of :	
1	Reversal of Depreciation on leasehold land being operating lease	-
2	Recognition of amortization of leasehold land being operating lease, in other expense	-
3	Measurement of financial assets and liabilities at amortised cost	-
4	Reversal of amortization of Goodwill	-
5	Recognition of loss allowance for expected credit losses on financial assets measured at amortised cost	-
6	Recognition of foreign exchange fluctuation as MTM of forward contracts	-
7	Reversal of Revenue on compliance with Ind-AS	-
8	Reversal of Cost of Services on compliance of Ind-AS	-
9	Deferred tax impact on above Ind-AS adjustments	-
	Profit after Tax as reported under Ind-AS	149.91

For Swagtam Trading & Services Limited  
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Director/Authorised Signatory

SUMIT GUPTA

Director -DIN: 06911742

