

SWAGTAM TRADING & SERVICES LIMITED

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

UN-AUDITED FINANCIAL RESULTS FOR QUARTER ENDED 31.12.2017

(Rs. in thousands)

Particulars	Quarter ended			Nine months ended		Year ended
	31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
I Revenue from Operations	0.00	100.00	0.00	600.00	431.38	1631.38
II Other Income	296.22	290.14	0.00	761.15	1050.00	75.20
III Total Income	296.22	390.14	0.00	1361.15	1481.38	1706.58
IV Expenses:						
(a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
(a) Purchase of Stock in Trade	0.00	0.00	0.00	0.00	373.90	373.90
(b) Changes in Inventories-Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
(c) Employees benefits expense	104.90	90.50	193.29	332.50	750.03	843.63
(d) Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
(e) Depreciation and amortization expense	11.06	11.06	48.76	33.18	137.39	197.85
(f) Other expenses	77.37	138.67	64.69	614.90	513.31	653.12
Total Expenses	193.33	240.23	306.74	980.58	1774.63	2068.50
V Profit before exceptional items and tax (III - IV)	102.89	149.91	(306.74)	400.57	(293.25)	(361.92)
VI Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII Profit/(Loss) before tax (V - VI)	102.89	149.91	(306.74)	400.57	(293.25)	(361.92)
VIII Tax Expense						
(a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	(63.75)
IX Profit (Loss) from continuing operations	102.89	149.91	(306.74)	400.57	(293.25)	(298.17)
X Profit/(Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XI Tax Expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XII Profit/(Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIII Profit/(Loss) for the period	102.89	149.91	(306.74)	400.57	(293.25)	(298.17)
XIV Other comprehensive income	0.00	0.00	0.00	0.00	0.00	0.00
XV Total comprehensive income for the period	102.89	149.91	(306.74)	400.57	(293.25)	(298.17)
XVI Earning per Share (for Continuing Operations)						
Basic	0.09	0.13	(0.26)	0.34	(0.25)	(0.25)
Diluted	0.09	0.13	(0.26)	0.34	(0.25)	(0.25)
XVII Earning per Share (for Discontinuing Operations)						
Basic	0.00	0.00	0.00	0.00	0.00	0.00
Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XVIII Earning per Share (for Continuing Operations & Discontinuing Operations)						
Basic	0.09	0.13	(0.26)	0.34	(0.25)	(0.25)
Diluted	0.09	0.13	(0.26)	0.34	(0.25)	(0.25)

NOTES:

- No Investor's Complaint was received & there was no complaint pending at the beginning or end of the Quarter.
- Results taken on record by Audit Committee & Board, however subject to adjustments.
- Shares stand Listed at BSE & CSE. GSTIN : 07AAACS8477Q1ZG
- The figures stated above for Quarter ended 31st December, 2017 are as per Ind AS and in complete reconciliation with previously applicable Indian GAAP. No difference has been observed between the same. Thus No Reconciliation Statement prepared/ provided.
- Paid-up Capital = 11,90,500 equity shares of Rs. 10/- = Rs. 1,19,05,000/-
- Previous year's / Quarterly figures have been regrouped / rearranged wherever necessary.

New Delhi
12.02.2018

Sumit Gupta
Director - DIN: 06911742

Corporation Bank

Corporation Bank

Corporation Bank, Connaught Place, New Delhi-110005

Corporation Bank, Connaught Place, New Delhi-110005

Whereas the Corporation Bank under the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest (Enforcement) Rules, 2002 issued by the Reserve Bank of India, has issued a demand notice to the borrower Mata Rani Trust, Corporate Office/Registered Office, Connaught Place Sector-03 Rohini Delhi-110085 to repay the amount of Rs. 4,30,00,000/- (Thirty Crore Six Lakh Twenty nine thousand) within 60 days from the said notice.

The borrower and the public in general that the Corporation Bank is hereby cautioned not to deal with the property and any other assets of the CORPORATION BANK for an amount of Rs. 4,30,00,000/- (Thirty Crore Six Lakh Twenty nine thousand) within 60 days from the said notice.

The Corporation Bank is hereby cautioned not to deal with the property and any other assets of the CORPORATION BANK for an amount of Rs. 4,30,00,000/- (Thirty Crore Six Lakh Twenty nine thousand) within 60 days from the said notice.

Date: _____
Place: _____
The Authorised Officer
Corporation Bank

Corporation Bank

C-27/28, Connaught Place, New Delhi-110005, Email id : cb3370@corpbank.co.in

NOTICE

Whereas the Corporation Bank under the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest (Enforcement) Rules, 2002 issued a demand notice to the borrower M/s. DHAIRYA MEDICAL AGENCY (PROHOP NO-5, SAPTSAGAR, MAIDAGIN, VARANASI, Mrs. RITA DEVI, W/o Mr. PYARE LAL DI VARANASI UP to repay the amount of Rs. 21,48,794/- (Rupees Twenty One Lakh Fourty Eight Thousand Seven hundred and Ninety four) within 60 days from the said notice.

The Corporation Bank is hereby cautioned not to deal with the property and any other assets of the CORPORATION BANK for an amount of Rs. 21,48,794/- (Rupees Twenty One Lakh Fourty Eight Thousand Seven hundred and Ninety four) within 60 days from the said notice.

The Corporation Bank is hereby cautioned not to deal with the property and any other assets of the CORPORATION BANK for an amount of Rs. 21,48,794/- (Rupees Twenty One Lakh Fourty Eight Thousand Seven hundred and Ninety four) within 60 days from the said notice.

