

**SWAGTAM TRADING & SERVICES LTD.**  
22, Basant Lok, Vasant Vihar, New Delhi - 110 057

Regd.: Girish Chandra Bardalai Path, Bamunimaidam, Guwahati, Assam

**AUDITED FINANCIAL RESULTS**

**FOR THE QUARTER/YEAR ENDED 31.03.2014 (Rs.in Thousands)**

Particulars	Quarter Ended			Year Ended	
	31.03.14	31.12.13	31.03.13	31.03.14	31.03.13
	Audited	Unaudited	Unaudited	Audited	Audited
1. (a) Net Sales/Income from Operations	11.92	7,399.27	-	7,363.20	-
(b) Other Operating Income	-	-	-	-	-
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-
d. Employees cost	-	-	-	-	-
e. Depreciation	-	-	-	-	-
f. Consutancy Expense	-	-	-	-	-
g. Legal & Professional Expenses	-	7.62	-	9.62	3.87
h. Other expenditure	26.05	8.82	22.38	58.05	26.29
i. Total	26.05	16.44	22.38	67.67	30.16
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(14.13)	7,382.83	(22.38)	7,295.53	(30.16)
4. Other Income	-	-	-	110.14	110.14
5. Profit before Interest and Exceptional Items (3+4)	(14.13)	7,382.83	(22.38)	7,405.67	79.98
6. Interest	-	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	(14.13)	7,382.83	(22.38)	7,405.67	79.98
8. Exceptional items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(14.13)	7,382.83	(22.38)	7,405.67	79.98
10. Tax expense	1,479.29	-	-	1,479.29	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(1,493.42)	7,382.83	(22.38)	5,926.38	79.98
12. Extraordinary Item (net of tax expense)	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(1,493.42)	7,382.83	(22.38)	5,926.38	79.98
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	2,475 10	2,475 10	2,475 10	2,475 10	2,475 10
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	-
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	-
17. Public Shareholding					
- No. of shares	184000	184000	184000	184000	184000
- Percentage of shareholding	74.34%	74.34%	74.34%	74.34%	74.34%
<b>18. Promoters and promoter group Shareholding **</b>					
<b>a) Pledged/Encumbered</b>					
- Number of shares	NIL	NIL	NIL	NIL	NIL
-percentage of shares(as a % of the total shareholding of promoter & promoter group)	NIL	NIL	NIL	NIL	NIL
-percentage of shares(as a % of the total shareholding of the company)	NIL	NIL	NIL	NIL	NIL
<b>b) Non-encumbered</b>					
- Number of Shares	63500	63500	63500	63500	63500
-percentage of shares(as a % of the total shareholding of promoter & promoter group)	100%	100%	100%	100%	100%
-percentage of shares(as a % of the total shareholding of the company)	25.66%	25.66%	25.66%	25.66%	25.66%
<b>Investor Complaints</b>					
Pending at the beginning of the Quarter	NIL				
Received during the Quarter	NIL				
Disposed off during the Quarter	NIL				
Remaining unresolved at the end of the Quarter	NIL				

**Notes:**

(i) The above results were taken on record by the Board of Directors in its meeting held on 26.05.2014.

(ii) During the quarter ended 31st March 2014, no investor's complaint was received. There was no complaint pending at the beginning or end of the quarter.

(iii) The company operates only in one segment.

(iv) Previous year's quarterly figures have been regrouped wherever necessary.

For SWAGTAM TRADING & SERVICES LTD.

M M SAKLANI

(DIRECTOR)

Place : New Delhi

Date : 26.05.2014



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Regd.: Girish Chandra Bardalai Path, Bamunimaidam, Guwahati, Assam

## STATEMENT OF ASSETS & LIABILITIES

FOR THE HALF YEAR ENDED 31.03.2014 (Rs.in Thousands)

EQUITY AND LIABILITIES	31.03.2014	30.09.2013
<b>Shareholders' Funds:</b>		
(a) Share Capital	2,475	2,475
(b) Reserves and Surplus	7,244	(111)
<b>Sub-total - Shareholders' funds</b>	<b>9,719</b>	<b>2,364</b>
<b>Share Application money pending allotment</b>	<b>-</b>	<b>-</b>
<b>Non-current liabilities</b>		
(a) Long-term borrowings	679	9,163
<b>Sub-total - Non-current liabilities</b>	<b>679</b>	<b>9,163</b>
<b>Current liabilities</b>		
(a) Other current liabilities	1,362	-
(b) Short-term provisions	60	48
<b>Sub-total - Current liabilities</b>	<b>1,422</b>	<b>48</b>
	<b>-</b>	<b>-</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>11,820</b>	<b>11,576</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
(a) Fixed assets	-	-
(b) Long-term loans and advances	11,674	9,243
<b>Sub-total - Non-current assets</b>	<b>11,674</b>	<b>9,243</b>
<b>Current assets</b>		
(a) Current investments	29	2,221
(b) Trade receivables	-	-
(c) Cash and cash equivalents	103	112
(d) Other current assets	13	-
<b>Sub-total - Current assets</b>	<b>146</b>	<b>2,333</b>
<b>TOTAL - ASSETS</b>	<b>11,820</b>	<b>11,576</b>

For SWAGTAM TRADING & SERVICES LIMITED

Place : New Delhi

M M SAKLANI

Date : 26.05.2014

(DIRECTOR)

