

SWAGTAM TRADING & SERVICES LIMITED

Regd. Office: Girish Chandra Bardalai Path, Bamunimaidan, Guwahati, Assam, 781021

Corp. Office: 105, LSC, Pocket K & L Market, Sarita Vihar, New Delhi – 110076

Tel :011-4172 6525 E-mail : swagtam1984@gmail.com www.swagtam.com

CIN: L51909AS1984PLC007078

Listing Department,
Delhi Stock Exchange Ltd.
Asaf Ali Road, New Delhi

29.10.2014

SUB : RESULTS AS AT 30.09.2014

Dear Sir,

With further reference and in continuation to our letters dated 09.10.2014 and 11.10.2014, please find enclosed herewith the following :-

- 1) Limited Review Report from Statutory Auditors
- 2) Un-audited Financial Results of 30.09.2014
- 3) Statement of Assets & Liabilities as at 30.09.2014

The said Results has been released for Publications in Newspapers [English + Hindi]

Corporate Governance Report as at 30.09.2014 is again enclosed, as desired.

Kindly advise if we have to submit any other information, papers, documents, etc

Kindly take it on record, do the needful & oblige and disseminate the same.

For Swagtam Trading & Services Ltd.

For Swagtam Trading & Services Ltd.

Director / Auth. Sign.

Director/Authorised Signatory

Encl: As Above



GHOSH KHANNA & CO.
CHARTERED ACCOUNTANTS

L-2A, Hauz Khas Enclave, New Delhi-110016, India
Phones: +91 (011) 2696 2981/2 Fax: +91 (011) 2696 2985
E-mail: gkc@vsnl.com website: www.gkcindia.com

Limited Review Report

The Board of Directors
Swagtam Trading And Services Limited

We have reviewed the accompanying statement of unaudited financial results of "SWAGTAM TRADING AND SERVICES LIMITED", having its Regd. Office at "Girish Chandra Bardalai Path, Bamunimaidan, Guwahati, Assam - 781021" and CIN: L51909AS1984PLC007078, for the Quarter ended **30-09-2014** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Audit Committee and 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) 2400, *Engagements to Review Financial Statements* 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 provides 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 unaudited 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi
Date : 28.10.2014

For Swagtam Trading & Services Ltd.

Director/Authorised Signatory

For GHOSH KHANNA & CO.
Chartered Accountants
FRN - 003366N



Rohan

Rohit Kohli
Partner
M. No. 087722

SWAGTAM TRADING & SERVICES LTD.

Corp. Office: 105, LSC, POCKET K & L MARKET, SARITA VIHAR, NEW DELHI - 110 076

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) / CIN : L51909AS1984PLC007078

FOR THE QUARTER ENDED ON 30.09.2014 (Rs. in Thousands)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30.09.14	30.06.14	30.09.13	30.09.14	30.09.13	31.03.14
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operations						
(a) Surplus from purchase / sale of shares	721.34	251.32		972.66		7,363.20
(b) Total	721.34	251.32	-	972.66	-	7,363.20
2. Expenditure						
a. Increase/decrease in stock in trade and work in	-	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-	-
d. Employees cost	96.33	12.00	-	108.33	-	-
e. Depreciation	-	-	-	-	-	-
f. Consultancy Expense	-	-	-	-	-	-
g. Legal & Professional Expenses	-	4.50	-	4.50	2.00	9.62
h. Other expenditure	544.97	74.68	2.41	619.65	57.49	58.05
i. Total	641.30	91.18	2.41	732.48	59.49	67.67
3. Profit from Operations before Other Income,	80.04	160.14	(2.41)	240.18	(59.49)	7,295.53
4. Other Income	-	-	110.14	-	110.14	110.14
5. Profit before Interest and Exceptional Items (3+4)	80.04	160.14	107.73	240.18	50.65	7,405.67
6. Interest	-	-	-	-	-	-
7. Profit after Interest but before Exceptional Items	80.04	160.14	107.73	240.18	50.65	7,405.67
8. Exceptional items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before	80.04	160.14	107.73	240.18	50.65	7,405.67
10. Tax expense	-	-	-	-	-	1,489.29
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	80.04	160.14	107.73	240.18	50.65	5,916.38
12. Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	80.04	160.14	107.73	240.18	50.65	5,916.38
14. Paid-up equity share capital	11905	2475	2475	11905	2475	2475
(Face Value of the Share shall be indicated)	10	10	10	10	10	10
15. Reserve excluding Revaluation Reserves as per	-	-	-	-	-	-
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	1139200	196200	184000	1139200	184000	184000
- Percentage of shareholding	95.69%	79.27%	74.34%	95.69%	74.34%	74.34%
18. Promoters and promoter group Shareholding **						
a) Pledged/Encumbered						
- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
- percentage of shares(as a % of the total shareholding of promoter & promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
- percentage of shares(as a % of the total shareholding of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered						
- Number of Shares	51300	51300	63500	51300	63500	63500
- percentage of shares(as a % of the total shareholding of promoter & promoter group)	100%	100%	100%	100%	100%	100%
- percentage of shares(as a % of the total shareholding of the company)	4.31%	20.73%	25.66%	4.31%	25.66%	25.66%

Notes:

(i) Results were taken on record by Audit Committee & Board of Directors in meetings held on 29.10.2014.

(ii) Results of Quarter ended 30.09.2014 have been subjected to a "Limited Review" by Statutory Auditors.

(iii) No Investor's complaint received & No complaints pending at the beginning or end of the Quarter ended 30.09.2014

(iv) 9,43,000 Equity Shares of Rs. 10/- each [excluding Rs. 25/- as Share Premium] stands Allotted on 30.09.2014

(v) LISTING Application filed with DSE on 09.10.2014

Place : New Delhi

Date : 29.10.2014

RAJ KUMAR GUPTA

DIRECTOR - DIN : 00074532

For Swagtam Trading & Services Ltd.

Director/Authorised Signatory

SWAGTAM TRADING & SERVICES LTD.

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

CIN : L51909AS1984PLC007078

STATEMENT OF ASSETS & LIABILITIES

FOR THE HALF YEAR ENDED 30.09.2014 (Rs.in Thousands)

EQUITY AND LIABILITIES	30.09.2014	31.03.2014
Shareholders' Funds:		
(a) Share Capital	11,905	2,475
(b) Reserves and Surplus	5,995	5,755
(c) Share Premium Account	23,575	-
Sub-total - Shareholders' funds	41,475	8,230
Share Application money pending allotment	-	-
Non-current liabilities		
(a) Long-term borrowings	-	679
Sub-total - Non-current liabilities	-	679
Current liabilities		
(a) Other current liabilities	29,015	8,495
(b) Short-term provisions	-	1,549
Sub-total - Current liabilities	29,015	10,044
TOTAL - EQUITY AND LIABILITIES	70,490	18,953
ASSETS		
Non-current assets		
(a) Fixed assets	225	-
(b) Long-term loans and advances	-	18,807
Sub-total - Non-current assets	225	18,807
Current assets		
(a) Current investments	29	29
(b) Trade receivables	-	-
(c) Cash and cash equivalents	35,192	103
(d) Short-term loans and advances	35,044	-
(e) Other current assets	-	13
Sub-total - Current assets	70,265	146
TOTAL - ASSETS	70,490	18,953

Notes:

- (i) Results were taken on record by Audit Committee & Board of Directors in meetings held on 29.10.2014.
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Place : New Delhi

Date : 29.10.2014

RAJ KUMAR GUPTA DIRECTOR - DIN : 00074532

For Swagtam Trading & Services Ltd.

Director/Authorised Signatory

o/c

SWAGTAM TRADING & SERVICES LIMITED

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CIN: L51909AS1984PLC007078

To
The Manager
Listing Department,
Delhi Stock Exchange Ltd.
Asaf Ali Road, New Delhi

31.10.2014

SUB : PUBLICATION IN NEWSPAPERS

RESULTS AS AT 30.09.2014

Dear Sir,

With further reference and in continuation to our letter dated 29.10.2014 in respect to Un-audited Financial results of 30.09.2014 and Statement of Assets & Liabilities as at 30.09.2014, please find enclosed herewith Newspapers Cuttings published today, 31.10.2014:-

- 1) *PIONEER -- ENGLISH*
- 2) *PIONEER -- HINDI*

Corporate Governance Report as at 30.09.2014 is again enclosed, as desired.

Kindly advise if we have to submit any other information, papers, documents, etc.

Kindly take it on record, do the needful & oblige and disseminate the same.

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