

SWAGTAM TRADING & SERVICES LIMITED

R-489, GF-A, NEW RAJINDER NAGAR, NEW DELHI - 110060

Tel: 011-42475489, Email: swagtam1984@gmail.com, Website: www.swagtam.com

CIN: L51909DL1984PLC289131

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2016

(Rs.in Thousands)

Particulars	Quarter Ended			Three Month Ended		Year Ended
	30.06.2016	31.03.2016	30.06.2015	30.06.2016	30.06.2015	31.03.2016
	Un-audited	Audited	Un-audited	Un-audited	Un-audited	Audited
1. Income from Operations :-						
(a) Income from Real Estate Business	-	500.00	182.00	-	182.00	2,210.82
(b) Surplus from Commodities, Bullion, etc.,	-	-	-	-	-	-
(c) Sale of Jewellery	-	-	1,277.12	-	1,277.12	1,784.37
(d) Total income from Operations	-	500.00	1,459.12	-	1,459.12	3,995.19
2. Expenses :-						
a. Purchase of Jewellery	-	-	1,213.99	-	1,213.99	1,666.76
b. Increase/(decrease) in Stock-in-trade & W.I.P	-	-	-	-	-	-
d. Employees benefits expenses	278.37	267.36	280.74	278.37	280.74	1,084.42
e. Depreciation	5.91	6.67	5.46	5.91	5.46	23.66
f. Amortisation	-	38.40	-	-	-	153.61
g. Legal & Professional Expenses	1.60	3.10	-	1.60	-	7.10
h. Other Exp	310.65	149.44	306.32	310.65	306.32	979.68
i. Total	596.54	464.98	1,806.52	596.54	1,806.52	3,915.22
3. Profit from operations before other Income, Finance	(596.54)	35.02	(347.40)	(596.54)	(347.40)	79.97
4. Other Income	-	-	-	-	-	0.31
5. Profit from Ordinary Activities before Finance Costs &	(596.54)	35.02	(347.40)	(596.54)	(347.40)	80.28
6. Finance Costs	-	-	-	-	-	-
7. Profit from ordinary activities (5-6)	(596.54)	35.02	(347.40)	(596.54)	(347.40)	80.28
8. Exceptional items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before Tax	(596.54)	35.02	(347.40)	(596.54)	(347.40)	80.28
10. Tax expense	-	(1.31)	-	-	-	30.86
11. Net Profit / (Loss) from Ordinary Activities after Tax	(596.54)	36.33	(347.40)	(596.54)	(347.40)	49.42
12. Extraordinary Items	-	-	-	-	-	-
13. Net Profit / (Loss)	(596.54)	36.33	(347.40)	(596.54)	(347.40)	49.42
14. Paid-up equity Share Capital	11905	11,905	11,905	11905	11,905	11,905
Face Value of the Share	10	10	10	10	10	10
15. a. Reserves excluding Revaluation Reserves	5957.62	6,554.16	6,157.34	5957.62	6,157.34	6,554.16
b. Share Premium Account	23575.00	23,575.00	23,575.00	23575.00	23,575.00	23,575.00
16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items	-	-	-	-	-	0.04
b) Basic and diluted EPS after Extraordinary items	-	-	-	-	-	0.04

1. No investor's Complaint was received & there was no Complaint pending at the beginning or end of Quarter/ Year.

2. Results were taken on Record by Audit Committee & Board of Directors in Meetings held on 10.08.2016

3. Previous Year's / Quarterly figures have been regrouped / rearranged, wherever necessary.

4. Shares stand Listed at BSE and CSE

For SWAGTAM TRADING & SERVICES LIMITED

Sumit Gupta
Director/Auth. Sign

SUMIT GUPTA
DIRECTOR DIN : 06911742

Place : New Delhi

Date : 10.08.2016



GHOSH KHANNA & CO.
CHARTERED ACCOUNTANTS

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Limited Review Report


To
The Board of Directors
Swagtam Trading & Services Limited
Regd. Office : R-489, GF-A,
New Rajinder Nagar, New Delhi - 110 060

We have reviewed the accompanying statement of unaudited financial results of **Swagtam Trading & Services Limited** [CIN: L51909DL1984PLC289131] for the Quarter ended on 30-06-2016. This statement is the responsibility of the Company's Management and has been approved by the 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 Quarterly financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ghosh Khanna & Co.
Chartered Accountants
(FRN - 003366N)


Deepti Manchanda
Partner
M. N. - 517699

PLACE : New Delhi
DATE : 10.08.2016

