

# SWAGTAM TRADING & SERVICES LIMITED

CIN: L51909DL1984PLC289131

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

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

REVISED: 23.08.2019

## STATEMENT OF PROFIT & LOSS FOR QUARTER ENDED 30.06.2019

(₹ in thousands)

	Particulars	Quarter ended			Three Months ended		Year ended
		30.06.2019	31.03.2019	30.06.2018	30.06.2019	30.06.2018	31.03.2019
		Un-audited	Audited	Un-audited	Un-audited	Un-audited	Audited
<b>I</b>	<b>Revenue from Operations</b>						
	Income from Consultancy Business	0.00	901.30	0.00	0.00	0.00	1,051.30
<b>II</b>	<b>Other Income/ Receipts</b>	113.62	174.66	296.01	113.62	296.01	1,502.20
<b>III</b>	<b>Total Revenue (I+II)</b>	<b>113.62</b>	<b>1,075.96</b>	<b>296.01</b>	<b>113.62</b>	<b>296.01</b>	<b>2,553.50</b>
<b>IV</b>	<b>Expenses:</b>						
	Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in Inventories - Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	160.26	228.45	135.75	160.26	135.75	747.83
	Finance cost	0.00	0.00	0.00	0.00	0.00	0.00
	Depreciation and amortization expense	10.41	9.81	11.06	10.41	11.06	42.19
	Other expenses	134.92	1,069.53	186.02	134.92	186.02	1,630.70
	<b>Total Expenses</b>	<b>305.58</b>	<b>1,307.80</b>	<b>332.83</b>	<b>305.58</b>	<b>332.83</b>	<b>2,420.71</b>
<b>V</b>	<b>Profit before exceptional and extraordinary items and tax (III-IV)</b>	<b>(191.96)</b>	<b>(231.84)</b>	<b>(36.82)</b>	<b>(191.96)</b>	<b>(36.82)</b>	<b>132.79</b>
<b>VI</b>	<b>Exceptional items</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>VII</b>	<b>Profit before extraordinary items and tax (V-VI)</b>	<b>(191.96)</b>	<b>(231.84)</b>	<b>(36.82)</b>	<b>(191.96)</b>	<b>(36.82)</b>	<b>132.79</b>
<b>VIII</b>	<b>Extraordinary Items</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>IX</b>	<b>PROFIT BEFORE TAX (VII-VIII)</b>	<b>(191.96)</b>	<b>(231.84)</b>	<b>(36.82)</b>	<b>(191.96)</b>	<b>(36.82)</b>	<b>132.79</b>
<b>X</b>	<b>Tax Expense</b>	0.00	52.05	0.00	0.00	0.00	52.05
<b>XI</b>	<b>Profit (Loss) for the period from continuing operations (IX-X)</b>	<b>(191.96)</b>	<b>(283.89)</b>	<b>(36.82)</b>	<b>(191.96)</b>	<b>(36.82)</b>	<b>80.74</b>
<b>XII</b>	<b>Profit/(Loss) from discontinuing operations</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>XIII</b>	<b>Tax Expense of discontinuing operations</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>XIV</b>	<b>Profit/(Loss) from discontinuing operations (after tax) (XII-XIII)</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>XV</b>	<b>Profit/(Loss) for the period (XI+XIV)</b>	<b>(191.96)</b>	<b>(283.89)</b>	<b>(36.82)</b>	<b>(191.96)</b>	<b>(36.82)</b>	<b>80.74</b>
<b>XVI</b>	<b>Other Comprehensive Income</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>XVII</b>	<b>Total Comprehensive Income</b>	<b>(191.96)</b>	<b>(283.89)</b>	<b>(36.82)</b>	<b>(191.96)</b>	<b>(36.82)</b>	<b>80.74</b>
<b>XVIII</b>	<b>Earning per Share</b>						
	(for continuing and discontinuing operations)						
	(Equity share of par value of ₹ 10 each)						
	Basic	(0.16)	(0.24)	(0.03)	(0.16)	(0.03)	0.07
	Diluted	(0.16)	(0.24)	(0.03)	(0.16)	(0.03)	0.07

**NOTES:-**

1. No investor's complaint was received & 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 12.08.2019
3. Shares stand Listed at BSE & CSE. GSTIN : 07AAACS8477Q1ZG
4. Previous Year's / Quarterly figures have been regrouped / rearranged wherever necessary.
5. Paid-up Capital = 11,90,500 equity shares of Rs. 10/- = Rs. 1,19,05,000/-

Place: Delhi  
Dated: 12.08.2019



For Swagtam Trading & Services Limit

Sumit Gupta - Director  
DIN: 06911742

F or SWAGTAM TRADING & SERVICES LIMITED

Director/Auth. Sign.

# GHOSH KHANNA & CO.

CHARTERED ACCOUNTANTS

L-2A, Hauz Khas Enclave, New Delhi-110016, India  
Phones: +91 (011) 2696 2981/82, Fax: +91 (011) 2696 2985  
E-mail: gkc@gkcindia.com website: www.gkcindia.com

## **Limited Review Report**

*Pursuant to SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015*

**To,**

The Board of Directors

**SWAGTAM TRADING & SERVICES LIMITED**

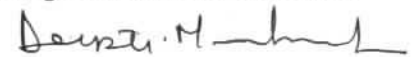
R-489, GF-A, New Rajinder Nagar,  
New Delhi-110060

We have reviewed the accompanying statement of unaudited financial results of **SWAGTAM TRADING & SERVICES LIMITED [CIN: L51909DL1984PLC289131]**, having its registered office at R-489, GF-A, New Rajinder Nagar, New Delhi-110060, for the Quarter ended 30.06.2019 attached herewith, being submitted by the company pursuant to the requirement of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 procedure 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **Ghosh Khanna & Co.**  
Chartered Accountants  
Firm's Registration No. 003366N



**Deepti Manchanda**

Partner

M. No. 517699

UDIN: 19517699AAAAB5713

**Place:** Delhi  
**Date:** 12.08.2019



*Branch:*