

SWAGTAM TRADING & SERVICES LIMITED

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

UN - AUDITED FINANCIAL RESULTS
FOR THE QUARTER / HALF YEAR ENDED 30.09.2016 (Rs.in Thousands)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30.09.16	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.16
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1. Income from Operations						
(a) Sale of Jewellery	431.38	-	-	431.38	1,277.12	1,784.37
(b) Income from Real Estate Business	1,050.00	-	728.82	1,050.00	910.82	2,210.82
(c) Surplus from Commodities, Bullion, etc.,	-	-	-	-	-	-
Total	1,481.38	-	728.82	1,481.38	2,187.94	3,995.19
2. Expenditure						
a. Purchase of Jewellery	373.90	-	-	373.90	1,213.99	1,666.76
b. Increase/decrease in stock in trade & W.I.P.	-	-	-	-	-	-
c. Employees cost	256.47	278.37	248.93	512.94	529.67	1,084.42
d. Depreciation	5.91	5.91	5.76	11.82	11.23	23.66
e. Amortisation	76.81	-	76.81	76.81	76.81	153.61
f. Consultancy Expense	-	-	-	-	-	-
g. Legal & Professional Expenses	-	1.60	-	1.60	-	7.10
h. Other expenditure	158.27	310.65	150.26	490.82	456.58	979.68
Total	871.36	596.54	481.75	1,467.89	2,288.27	3,915.22
3. Profit from Operations before Other Income, Finance Cost and Exceptional Items	610.02	(596.54)	247.07	13.49	(100.33)	79.97
4. Other Income	-	-	0.31	-	0.31	0.31
5. Profit from Ordinary Activities before Finance Cost and Exceptional Items (3+4)	610.02	(596.54)	247.38	13.49	(100.02)	80.28
6. Finance Cost	-	-	-	-	-	-
7. Profit from Ordinary activities after Finance Cost but before Exceptional Items (5-6)	610.02	(596.54)	247.38	13.49	(100.02)	80.28
8. Exceptional items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax	610.02	(596.54)	247.38	13.49	(100.02)	80.28
10. Tax expense	-	-	-	-	-	30.86
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax	610.02	(596.54)	247.38	13.49	(100.02)	49.42
12. Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period	610.02	(596.54)	247.38	13.49	(100.02)	49.42
14. Paid-up equity share capital (Face Value of the Share)	11,905	11,905	11,905	11,905	11,905	11,905
	10	10	10	10	10	10
15. (a) Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	6,567.64	5,957.62	6,404.71	6,567.64	6,404.71	6,554.16
(b) Share Premium Account	23,575.00	23,575.00	23,575.00	23,575.00	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

- No investor's complaint was received & there was no complaint pending at the beginning or end of the Quarter / Half Year.
- Results were taken on record by Audit Committee & Board of Directors in meetings held on 10.11.2016
- Previous year's / quarterly figures have been regrouped / rearranged wherever necessary.
- Shares stand Listed at BSE & CSE

Place : New Delhi
Date : 10-NOV-2016

Sumit Gupta - Director - DIN: 06911742
Sumit Gupta
Director/Auth. Sign.

For GHOSH KHANNA & CO.

Deepthi Manchanda
DEEPTI MANCHANDA, ACA, PARTNER
M. No. 517699



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STATEMENT OF ASSETS & LIABILITIES
FOR THE HALF YEAR ENDED 30.09.2016 (Rs. In Thousands)

EQUITY AND LIABILITIES	30.09.2016	31.03.2016
Shareholders' Funds:		
(a) Share Capital		
(b) Reserve and Surplus	11,905	11,905
(c) Share Premium Account	6,568	6,554
Sub-total : Shareholders' Funds	23,575	23,575
Share Application money pending allotment	42,048	42,034
Non-Current Borrowings		
(a) Long - term borrowings		
(b) Deferred Tax Liabilities	-	-
Sub-total : Non-Current Liabilities	1	1
Current Liabilities		
(a) Short-term provisions	120	180
(b) Other Current Liability	82	-
Sub-total : Current Liabilities	202	180
TOTAL : EQUITY AND LIABILITIES	42,250	42,215
ASSETS		
Non-Current assets		
(a) Fixed Assets		
(b) Investment	58	70
(c) Long-term loans and advances	29	29
Sub-total : Non-Current Assets	9,214	9,935
Current Assets		
(a) Advance against purchase of property	25,500	31,200
(b) Trade Receivable	605	-
(c) Other Receivable	2,700	-
(d) Cash and Cash Equivalents	3,511	520
(e) Short-terms loans / advances	-	-
(f) Deferred Revenue Expenditure	384	461
(g) Other Current Assets	249	-
Sub-total : Current Assets	32,949	32,181
TOTAL - ASSETS	42,250	42,215

Notes:

1. No investor's complaint was received & there was no complaint pending at the beginning or end of the Quarter / Half Year.
2. Loans / Advances of Rs. 9214118/- to Worldlink Finance Ltd. whose recoverability appears to be Doubtfull.
3. Results were taken on record by Audit Committee & Board of Directors in meetings held on 10.11.2016
4. Previous year's quarterly figures have been regrouped wherever necessary.
4. Shares stand Listed at BSE & CSE

Place : New Delhi For GHOSH KHANNA & CO.

Date : 10-NOV-2016

DEEPTI MANCHANDA AGA, PARTNER
M. No. 517696
L-2A, HAUT, ENCLAVE



Sumit Gupta - Director - DIN: 06911742

Director/ Auth. Sign.

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
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Limited Review Report

Pursuant to Regulation 33 of the SEBI (Listing Obligations &
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 un-audited financial results of **Swagtam Trading & Services Limited [CIN: L51909DL1984PLC289131]** having its **Regd. Office R-489, GF -A, New Rajinder Nagar, New Delhi-110060** for the Quarter / Half-year ended **30-09-2016** and Statements of Assets & Liabilities. 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 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 un-audited 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
(Firms Registration No. 003366N)

Place : New Delhi
Date : 10.11.2016




Deepti Manchanda
Partner
M. N. - 517699