

GHOSH KHANNA & CO.

CHARTERED ACCOUNTANTS

L-2A, Hauz Khas Enclave, New Delhi-110016, India
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Review Report
To the Board of Directors
SWAGTAM TRADING & SERVICES LIMITED

We have audited the Quarterly 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 31.03.2018** and the "Year to date" Results for the period 01.04.2017 to 31.03.2018 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of Interim Financial Statements which are the responsibility of the Company's Management. Our responsibility is to express an opinion on these Financial Results based on our audit of such Interim Financial Statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a Report on these financial statements based on our review.

We conducted our Audit in accordance with the Auditing Standard generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement(s). An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these "Quarterly financial results" as well as the "Year to date results":

are presented in accordance with the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

gives a true and fair view in conformity with the aforesaid other accounting principles generally accepted in India of the net profit and other financial information for the quarter ended 31.03.2018 as well as the year to date results for the year 01.04.2017 to 31.03.2018.

For GHOSH KHANNA & CO.

Chartered Accountants

FRN: 003366N

Deepthi Manchanda

Deepthi Manchanda

Partner,

M. No.:- 517699



Place: New Delhi

Date: 26.05.2018

Branch:

SWAGTAM TRADING SERVICES LIMITED

Regd. Office: 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 & YEAR ENDED 31.03.2018

(Rs. in thousands)

	Particulars	Quarter ended			Year ended	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
		Audited	Un-audited	Audited	Audited	Audited
I	Revenue from Operations	0.00	0.00	650.00	600.00	1631.38
II	Other Income	307.08	296.22	75.20	1088.24	75.20
III	Total Income	307.08	296.22	725.20	1688.24	1706.58
IV	Expenses:					
	(a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00
	(a) Purchase of Stock in Trade	0.00	0.00	0.00	0.00	373.90
	(b) Changes in Inventories - Stock in Trade	0.00	0.00	0.00	0.00	0.00
	(c) Employee benefits expense	291.40	104.90	148.70	617.90	843.63
	(d) Finance costs	0.00	0.00	0.00	0.00	0.00
	(e) Depreciation and amortization expense	11.43	11.06	60.46	45.70	197.85
	(f) Other expenses	133.67	77.37	84.71	754.57	653.12
	Total Expenses	436.49	193.33	293.87	1418.17	2068.50
V	Profit before exceptional items and tax	(129.41)	102.89	431.33	270.07	(361.92)
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before tax (V - VI)	(129.41)	102.89	431.33	270.07	(361.92)
VIII	Tax Expense					
	(a) Current Tax	42.63	0.00	0.00	42.63	0.00
	(b) Deferred Tax	61.12	0.00	0.00	61.12	(63.75)
IX	Profit (Loss) from continuing operations	(233.16)	102.89	431.33	166.32	(298.17)
X	Profit/(Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00
XI	Tax Expense of discontinuing operations	0.00	0.00	(63.75)	0.00	0.00
XII	Profit/(Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(Loss) for the period	(233.16)	102.89	495.08	166.32	(298.17)
XIV	Other comprehensive income	0.00	0.00	0.00	0.00	0.00
XV	Total comprehensive income for the period	(233.16)	102.89	495.08	166.32	(298.17)
XVI	Earning per Share (for Continuing Operations)					
	Basic	(0.20)	0.09	0.42	0.14	(0.25)
	Diluted	(0.20)	0.09	0.42	0.14	(0.25)
XVII	Earning per Share (for Discontinuing Operations)					
	Basic	0.00	0.00	0.00	0.00	0.00
	Diluted	0.00	0.00	0.00	0.00	0.00
XVIII	Earning per Share (for Continuing Operations & Discontinuing Operations)					
	Basic	(0.20)	0.09	0.42	0.14	(0.25)
	Diluted	(0.20)	0.09	0.42	0.14	(0.25)

Notes:

1. No Investor's Complaint was received & there was no complaint pending at the beginning or end of the Quarter.
2. Results taken on record by Audit Committee & Board.
3. Shares stand Listed at BSE & CSE. GSTIN : 07AAACS8477Q1ZG
4. The figures stated above for Quarter / Year ended 31st March, 2018 are as per Ind AS
5. Paid-up Capital = 11,90,500 equity shares of Rs. 10/- = Rs. 1,19,05,000/-
6. Previous year's / Quarterly figures have been regrouped / rearranged wherever necessary.

New Delhi
26.05.2018

For GHOSH KHANNA & CO.

Deepti Manchanda

DEEPTI MANCHANDA, FCA, PARTNER
M. No. 517699
L-2A, HAUZ KHAS ENCLAVE
NEW DELHI-110 016



For Swagtam Trading & Services Limited
F or SWAGTAM TRADING & SERVICES LIMITED

Sumit Gupta
Director DIN: 06911742

Director/Auth. Sign.



SWAGTAM TRADING SERVICES LIMITED

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

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CIN: L51909DL1984PLC289131

STATEMENT OF ASSETS & LIABILITIES AS AT 31.03.2018

Particulars	31.03.2018 (in thousands)	30.09.2017 (in thousands)
Assets		
Non-Current Assets		
Property, plant and equipment	72.48	67.73
Financial Assets		
Investments	143.62	136.80
Others	500.00	500.00
Deferred tax assets (net)	2.06	63.18
Other non-current assets	41129.37	40913.11
Total non-current assets	41847.53	41680.82
Financial Assets		
Cash and cash equivalents	535.97	271.32
Current tax assets	54.38	0.00
Other current assets	197.84	274.64
Total current assets	788.18	545.96
Total Assets	42635.71	42226.78
Equity and liabilities		
Equity		
Equity Share capital	11905.00	11905.00
Others		
Retained earnings	6617.41	6659.22
Reserves - Securities Premium Reserves	23575.00	23575.00
Total equity	42097.41	42139.22
Current liabilities		
Other current liabilities	500.00	0.00
Short term Provisions	38.30	87.56
Total current liabilities	538.30	87.56
Total liabilities	538.30	87.56
Total equity and liabilities	42635.71	42226.78

New Delhi
26.05.2018

For Swagtam Trading & Services Limited
For SWAGTAM TRADING & SERVICES LIMITED

Sumit Gupta

Director DIN: 06911740

Director/Auth. Sign.

For GHOSH KHANNA & CO.

Deepti Manchanda

DEEPTI MANCHANDA, FCA, PARTNER
M. No. 517699
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