

SWAGTAM TRADING & SERVICES LIMITED

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

STATEMENT OF STANDALONE UN - AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2015

(Rs.in Thousands)

| Particulars | Quarter Ended | | | Nine Months Ended | | Year Ended |
|---------------------------------------------------------------------------------------------|---------------|------------|------------|-------------------|------------|------------|
| | 31.12.2015 | 30.09.2015 | 31.12.2014 | 31.12.2015 | 31.12.2014 | 31.03.15 |
| | Un-Audited | Un-Audited | Un-Audited | Un-Audited | Un-Audited | Audited |
| 1. Income from Operations :- | | | | | | |
| (a) Income from Real Estate Business | 800.00 | 728.82 | 759.85 | 1,710.82 | 759.85 | 1,524.24 |
| (b) Surplus from Commodities, Bullion, etc., | - | - | 249.88 | - | 1,222.54 | 1,222.54 |
| (c) Sale of Jewellery | 507.25 | - | - | 1,784.37 | - | - |
| (d) Total | 1,307.25 | 728.82 | 1,009.73 | 3,495.19 | 1,982.39 | 2,746.76 |
| 2. Expenditure :- | | | | | | |
| a. Purchase of Jewellery | 452.77 | - | - | 1,666.76 | - | - |
| b. Increase / (decrease) in Stock-in-trade & W.I.P. | - | - | - | - | - | - |
| c. Employees benefit expenses | 287.39 | 248.93 | 139.50 | 817.06 | 247.83 | 521.48 |
| d. Depreciation | 5.76 | 5.76 | - | 16.99 | - | 34.95 |
| e. Amortisation | - | 76.81 | - | - | - | 153.61 |
| f. Legal & Professional Expenses | - | - | - | - | 4.50 | 72.70 |
| g. Other Exp | 415.10 | 150.26 | 264.16 | 949.44 | 883.81 | 911.49 |
| i. Total | 1,161.02 | 481.75 | 403.66 | 3,450.24 | 1,136.14 | 1,694.23 |
| 3. Profit from Operations before Other Income, Finance Cost & Exceptional Items | 146.23 | 247.07 | 606.07 | 44.95 | 846.25 | 1,052.53 |
| 4. Other Income | - | 0.31 | - | 0.31 | - | 20.14 |
| 5. Profit from ordinary Activities before Finance Cost & Exceptional Items (3+4) | 146.23 | 247.38 | 606.07 | 45.26 | 846.25 | 1,072.67 |
| 6. Finance Costs | - | - | - | - | - | 28.77 |
| 7. Profit from ordinary Activities (5-6) | 146.23 | 247.38 | 606.07 | 45.26 | 846.25 | 1,043.90 |
| 8. Exceptional items | - | - | - | - | - | - |
| 9. Profit / (Loss) from ordinary Activities before Tax | 146.23 | 247.38 | 606.07 | 45.26 | 846.25 | 1,043.90 |
| 10. Tax Expense | - | - | - | - | - | 293.88 |
| 11. Net Profit / (Loss) from ordinary activities after Tax | 146.23 | 247.38 | 606.07 | 45.26 | 846.25 | 750.02 |
| 12. Extraordinary Items | - | - | - | - | - | - |
| 13. Net Profit / (Loss) | 146.23 | 247.38 | 606.07 | 45.26 | 846.25 | 750.02 |
| 14. Paid-up equity Share Capital | 11,905 | 11,905 | 11,905 | 11,905 | 11,905 | 11,905 |
| Face Value of the Share | 10 | 10 | 10 | 10 | 10 | 10 |
| 15. (a) Reserves excluding Revaluation Reserves | 6,549.99 | 6,404.71 | 606.07 | 6,549.99 | 846.25 | 750.02 |
| (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 | - | - | - | - | - | 1.04 |
| b) Basic and diluted EPS after Extraordinary items | - | - | - | - | - | 1.04 |

- 1.No investor's Complaint was received & there was no Complaint pending at the beginning or end of the Quarter.
2. Results were taken on Record by Audit Committee & Board of Directors in meetings held on 08.02.2016 & on 08.02.2016
3. Previous Year's / Quarterly figures have been regrouped / rearranged, wherever necessary.
4. Regd. Office shifted from Guwahati to Delhi
5. Shares stand Listed at CSE & BSE

Place : New Delhi
Date : 08.02.2016



For Swagtam Trading & Services Ltd.
Sumit Gupta
Sumit Gupta Director/Authorised Signatory
Director - DIN: 06911742



GHOSH KHANNA & CO.
CHARTERED ACCOUNTANTS

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Limited Review Report

To
The Board of Directors
Swagtam Trading & Services Limited

We have reviewed the accompanying statement of unaudited financial results of **Swagtam Trading & Services Limited [CIN: L51909DL1984PLC289131]** having its Regd. Office at R-489, GF-A, New Rajinder Nagar, New Delhi – 110 060 for the period ended **31-12-2015**. 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) 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 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)



Deepthi Manchanda
Deepthi Manchanda
Partner
M. N. - 517699

PLACE : New Delhi
DATE : 08.02.2016

Branches:

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