## 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 E-mail: gkc@vsnl.com website: www.gkcindia.com

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 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 / Nine months ended 31.12.2016. 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 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 Registration No.:- 003366N)

Deepti Manchanda

Dearn Marchant

Partner

(Membership No .: - 517699)

Place: New Delhi Date:09.02.2017



## SWAGATAM 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

## UN - AUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED 31.12.2016

(Rs.in Thousands)

Particulars	Ouarter Ended			Nine Months Ended		Year Ended
	31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1. Income from Operations						
a. Sale of Jewellery		431.38	507.25	431.38	1,784.37	1,784.37
b. Income from Real Estate Business	-	1,050.00	800.00	1,050.00	1,710.82	2,210.82
c. Surplus from Commodities, Bullion, etc.,						
Total income from operations (net)		1,481.38	1,307.25	1,481.38	3,495.19	3,995.19
2. Expenses		3,243,54				
a. Cost of Materials consumed						
b. Purchase of Stock-in-trade		373.90	452.77	373.90	1,666.76	1,666.76
c. Increase/decrease in stock in trade & W.I.P.					-	
d. Employee benefit expense	193.29	256,47	287.39	750.03	817.06	1,084.42
e. Depreciation and amortisation expense	48,76	82.72	- 5.76	137.39	16.99	177.27
f. Other expenses	64.69	158.27	415.10	513.31	949.44	986.78
Total Expenses	306.74	871.36	1,161.02	1,774.63	3,450.24	3,915.22
Total Expenses						
3. Profit / (Loss) from operations before other income, finance costs and exceptional Items (1-2)	(306.74)	610.02	146.23	(293.25)	44.95	79.97
4. Other Income					0.31	0.31
5. Profit from Ordinary Activities before Finance Cost and Exceptional Items (3±4)	(306.74)	610.02	146.23	(293.25)	45.26	80.28
6. Finance Costs			)*(	-		
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5±6)	(306.74)	610.02	146.23	(293.25)	45.26	80.28
8. Exceptional Items	•					
9. Profit / (Loss) from ordinary activities before tax (7±8)	(306.74)	610.02	146.23	(293.25)	45.26	80.28
10. Tax expense						30.86
11. Profit / (Loss) from ordinary activities before tax (9±10)	(306.74)	610.02	146.23	(293.25)	45.26	49.42
12. Extraordinary items (net of tax expense)				•	-	
13. Net Profit / (Loss) for the period (11±12)	(306.74)	610.02	146.23	(293.25)	45.26	49.42
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
(tace raine of the office)	6,260.90	6,567.64	6,549.99	6,260.90	6,549.99	6,554.16
15. (a) Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	6,260.90	0,307.04	0,549.99	0,200.70	0,517177	0,00 1110
(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)					2 1	
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 the Quarter / Nine Months.

Results were taken on record by Audit Committee & Board of Directors in meetings held on 09.02.2017

3. Previous year's / quarterly figures have been regrouped / rearranged wherever necessary. F or SWAGTAM TRADING & SERVICE SKIN

4. Shares stand Listed at BSE & CSE

Place: New Delhi Date: 09.02.2017 Sumit Gupta - Director DIN: 06911742

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Director/Auth, Sign.