

SELLWIN TRADERS LIMITED

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CIN : L51909WB1980PLC033018

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2018.

Part I

(Rs. in Lakhs)

Particulars	Quarter Ended on			Nine Months Ended on		Year Ended
	31/12/2018	30/09/2018	31/12/2017	31/12/2018	31/12/2017	31/03/2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I. Revenue From operations	0.000	0.000	0.000	0.000	0.000	15.000
II. Other Income	0.000	0.001	0.000	0.001	0.000	0.000
III. Total Income from operations (I + II)	0.000	0.001	0.000	0.001	0.000	15.000
IV. Expenses						
Cost of Materials Consumed	0.000	0.000	0.000	0.000	0.000	0.000
Purchase of Stock-in-Trade	0.000	0.000	0.000	0.000	0.000	0.000
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	0.000	0.000	0.000	0.000	0.000	0.000
Employee Benefit Expenses	0.615	0.615	0.615	1.845	1.845	3.660
Finance Costs	0.000	0.000	0.000	0.000	0.000	0.000
Depreciation and Amortisation Expenses	0.000	0.000	0.000	0.000	0.000	0.000
Other expenditure	0.563	1.171	0.650	6.029	6.406	9.017
Total Expenses (IV)	1.178	1.786	1.265	7.874	8.251	12.677
V. Profit/(loss) before exceptional items and tax (I-IV)	(1.178)	(1.785)	(1.265)	(7.873)	(8.251)	2.323
VI. Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
VII. Profit/ (loss) before Tax (V-VI)	(1.178)	(1.785)	(1.265)	(7.873)	(8.251)	2.323
VIII. Tax expense:						
(1) Current tax	0.000	0.000	0.000	0.000	0.000	0.441
(2) Deferred tax	0.000	0.000	0.000	0.000	0.000	0.004
(3) MAT Credit Entitlement	0.000	0.000	0.000	0.000	0.000	(0.443)
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	(1.178)	(1.785)	(1.265)	(7.873)	(8.251)	2.319
X. Profit/(loss) from discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000
XI. Tax expenses of discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000
XII. Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.000	0.000	0.000	0.000	0.000	0.000
XIII. Profit/(loss) for the period (IX+XII)	(1.178)	(1.785)	(1.265)	(7.873)	(8.251)	2.319
XIV. Other Comprehensive Income						
A. (i) Items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000
B. (i) Items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000
(ii) Income tax relating to items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000
XV. Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period	(1.178)	(1.785)	(1.265)	(7.873)	(8.251)	2.319
XVI. Earnings per equity share (for continuing operation):						
(1) Basic	(0.014)	(0.022)	(0.015)	(0.096)	(0.101)	0.028
(2) Diluted	(0.014)	(0.022)	(0.015)	(0.096)	(0.101)	0.028
XVII. Earnings per equity share (for discontinued operation):						
(1) Basic	0.000	0.000	0.000	0.000	0.000	0.000
(2) Diluted	0.000	0.000	0.000	0.000	0.000	0.000
XVIII. Earning per equity share (for discontinued & continuing operation)						
(1) Basic	(0.014)	(0.022)	(0.015)	(0.096)	(0.101)	0.028
(2) Diluted	(0.014)	(0.022)	(0.015)	(0.096)	(0.101)	0.028
XIX. Paid-up Equity Share Capital						
Face value of Equity Share Capital	10.000	10.000	10.000	10.000	10.000	16.000
XX. Other Equity (Reserves excluding Revaluation Reserves)	0.000	0.000	0.000	0.000	0.000	192.872

Part II

Select Information for the Quarter and Nine Months ended on 31st December, 2018

Particulars	Quarter Ended on			Nine Months Ended on		Year Ended
	31/12/2018	30/09/2018	31/12/2017	31/12/2018	31/12/2017	31/03/2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A. PARTICULARS OF SHAREHOLDING						
1 Public shareholdings						
- No. of shares	6037450	6037450	6037450	6037450	6037450	6037450
- % of Shareholdings	73.63%	73.63%	73.63%	73.63%	73.63%	73.63%
2 Promoters and promoter group shareholding						
a) Pledged/Encumbered						
Number of shares	-	-	-	-	-	-
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
b) Non-encumbered						
Number of shares	2162550	2162550	2162550	2162550	2162550	2162550
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Percentage of shares (as a % of the total share capital of the Company)	26.37%	26.37%	26.37%	26.37%	26.37%	26.37%



Investors Complaint	As at 31/12/2018
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed off during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Reconciliation on standalone financial result to those reported under previous generally accepted accounting principles (GAAP) is summarised as follows:-

Particulars	(Rs. in Lakhs)	
	Quarter Ended 31/12/2018 Unaudited	Nine Months Ended 31/12/2018 Unaudited
1. Profit after tax reported under previous GAAP Adjustments on account of	(1.178)	(7.873)
2. Other comprehensive income (Net of Tax)	-	-
3. Total Comprehensive Income as per IND AS	(1.178)	(7.873)

Notes:

1. The above unaudited standalone Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 02nd February, 2019. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter and Nine Months ended in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. There are no qualifications in the audit report.

2. No Investors complaint remains pending at the quarter ended on 31st December, 2018

3. The figures for the corresponding previous period have been regrouped/rearranged wherever necessary, to confirm to Current Year's classification.

4. Provision for Deferred Tax Liability, if any will be considered at year end.

5. Company has only one segment & hence no separate segment result has been given.

6. Pursuant to the enactment of the Companies Act 2013 (the 'Act'), the Company has, effective 1st April, 2014, reviewed and revised the estimated useful lives of its fixed assets, generally in accordance with the provisions of Schedule II to the Act. The consequential impact (after considering the transition provision specified in Schedule II) on the depreciation charged and on the results for the quarter is not material.

Place : Kolkata
Date : 02.02.2019



By order of the Board
For SELLWIN TRADERS LIMITED

N. Sharma

Navin Chandra Sharma
(Managing Director)

DIN : 00081104