

SELLWIN TRADERS LIMITED
157, RABINDRA SARANI, 1ST FLOOR, KOLKATA - 700 007

STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED ON 30TH SEPTEMBER, 2015

(Rs. in Lac)

Part I Particulars	Quarter Ended			Half Year Ended		Year Ended
	30-09-2015	30-06-2015	30-09-2014	30-09-2015	30-09-2014	31-03-2015
	Unaudited *	Unaudited *	Unaudited *	Unaudited *	Unaudited *	Audited
1. Income from Operations	-	-	-	-	-	-
a. Net Sales/Income from Operations	-	0.01	-	0.01	-	-
b. Other operating Income	-	0.01	-	0.01	-	-
Total Income from operations (Net)						
2. Expenses	0.69	0.69	0.69	1.38	1.22	2.66
a. Employee Benefit Expenses	0.02	0.03	0.07	0.05	0.14	0.26
b. Depreciation	1.18	3.07	0.97	4.25	7.31	7.49
c. Other expenditure	1.89	3.79	1.73	5.68	8.67	10.41
Total Expenses	(1.89)	(3.79)	(1.73)	(5.68)	(8.67)	(10.41)
3. Profit/(Loss) from Operations before other Income and Finance Cost	-	-	-	-	-	18.25
4. Other Income	(1.89)	(3.79)	(1.73)	(5.68)	(8.67)	7.84
5. Profit/(Loss) from ordinary activities before Finance Cost	-	-	-	-	-	-
6. Finance Cost	(1.89)	(3.79)	(1.73)	(5.68)	(8.67)	7.84
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items.	-	-	-	-	-	5.72
8. Exceptional Items	(1.89)	(3.79)	(1.73)	(5.68)	(8.67)	2.12
9. Profit/(Loss) from ordinary activities before tax.	-	-	-	-	-	(0.40)
10. Tax expense	-	-	-	-	-	0.16
-Current Tax	-	-	-	-	-	0.03
-Mat Tax Credit	-	-	-	-	-	1.90
-Deferred Tax	(1.89)	(3.79)	(1.73)	(5.68)	(8.67)	820.00
11. Net Profit/Loss for the period	820.00	820.00	820.00	820.00	820.00	820.00
12. Paid-up Equity Share Capital (Face Value - Rs. 10/- of each Share)	-	-	-	-	-	201.07
13. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	0.023
14. Earning per Share (of Rs. 10/- each) (not annualised)	(0.023)	(0.046)	(0.021)	(0.069)	(0.106)	
Basic & Diluted						

Part II

Select Information for the Quarter ended on 30th September, 2015

A. PARTICULARS OF SHAREHOLDING						
1 Public shareholdings	6037450	6037450	6037450	6037450	6037450	6037450
- No. of shares	73.63%	73.63%	73.63%	73.63%	73.63%	73.63%
- % of Shareholdings						
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	-	-	-	-	-	-
Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
b) Non-encumbered	2162550	2162550	2162550	2162550	2162550	2162550
Number of shares	100%	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total shareholding of promoter and promoter	26.37%	26.37%	26.37%	26.37%	26.37%	26.37%
Percentage of shares (as a % of the total share capital of the Company)						

B. Investors Complaint	3 MONTHS ENDED 30/09/2015
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



Standalone Statement of Assets and Liabilities as per clause 41 (v) of the Listing Agreement :

PARTICULARS	As At	
	30.09.2015	31.03.2015
	Unaudited	Audited
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	820.00	820.00
(b) Reserves and Surplus	195.40	201.07
(2) Current Liabilities		
(a) Other current liabilities	0.84	0.54
(b) Short-term provisions	0.38	0.41
TOTAL	1016.62	1022.02
(1) Non-current assets		
(a) Fixed Assets		
Tangible Assets	0.11	0.15
Intangible Assets	925.00	925.00
(b) Non-current investments	79.00	69.00
(c) Long-term loans and advances		
(d) Deferred Tax Assets (Net)	0.00	0.01
(2) Current assets		
(a) Trade Receivables	0.00	7.43
(b) Cash and cash equivalents	10.26	18.12
(c) Other current assets	2.25	2.31
TOTAL	1016.62	1022.02

Notes:

- 1.The above unaudited Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 13th November, 2015. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter in terms of Clause 41 of the Listing Agreement.
- 2.No Investors complaint remains pending at the quarter ended on 30th September, 2015.
- 3.Previous Years' figures have been regrouped/rearranged to conform to Current Year's classification.
- 4.Provision for Tax Liability, if any will be considered at year end.
- 5.Company has only one segment & hence no separate segment result has been given.

Place:Kolkata
Date: 13.11.2015
CIN : L51909WB1980PLC033018



By order of the Board
For SELLWIN TRADERS LIMITED

N. Sharma
Navin Chandra Sharma
(Director)
DIN : 00081104