

**SELLWIN TRADERS LIMITED**

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 CIN : L51909WB1980PLC033018

**STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2020.**

**Part I**

Particulars	Quarter Ended on			Year Ended	
	31/03/2020	31/12/2019	31/03/2019	31/03/2020	31/03/2019
	Audited	Unaudited	Audited	Audited	Audited
I. Revenue From operations	10.000	0.000	0.000	10.000	0.000
II. Other Income	0.000	0.054	0.001	0.069	0.001
III. Total Income from operations (I + II)	10.000	0.054	0.001	10.069	0.001
IV. Expenses					
Cost of Materials Consumed	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
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	0.000	0.000	0.000	0.000	0.000
Employee Benefit Expenses	1.164	1.166	0.915	4.160	3.660
Finance Costs	0.341	0.253	0.030	0.763	0.030
Depreciation and Amortisation Expenses	0.000	0.000	0.000	0.000	0.000
Other expenditure	0.863	0.492	0.968	6.855	6.096
Total Expenses (IV)	2.368	1.911	1.913	11.778	9.786
V. Profit/(loss) before exceptional items and tax (I-IV)	7.632	(1.857)	(1.912)	(1.709)	(9.785)
VI. Exceptional Items	0.000	0.000	0.000	0.000	0.000
VII. Profit/ (loss) before Tax (V-VI)	7.632	(1.857)	(1.912)	(1.709)	(9.785)
VIII. Tax expense					
(1) Current tax	0.000	0.000	0.000	0.000	0.443
(2) Deferred tax	0.005	0.000	0.004	0.005	0.004
(3) Mat Credit Entitlement	0.000	0.000	0.000	0.000	(0.443)
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	7.627	(1.857)	(1.916)	(1.714)	(9.789)
X. Profit/(loss) from discontinued operations	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
XII. Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.000	0.000	0.000	0.000	0.000
XIII. Profit/(loss) for the period (IX+XII)	7.627	(1.857)	(1.916)	(1.714)	(9.789)
XIV. Other Comprehensive Income					
A. (i) Items that will not be reclassified to profit or loss	(9.952)	0.000	(839.375)	(9.952)	(839.375)
(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
B. (i) Items that will be reclassified to profit or loss	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
XV. Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period )	(2.325)	(1.857)	(841.291)	(11.666)	(849.164)
XVI. Earnings per equity share (for continuing operation):					
(1) Basic	0.093	(0.023)	(0.023)	(0.021)	(0.119)
(2) Diluted	0.093	(0.023)	(0.023)	(0.021)	(0.119)
XVII. Earnings per equity share (for discontinued operation):					
(1) Basic	0.000	0.000	0.000	0.000	0.000
(2) Diluted	0.000	0.000	0.000	0.000	0.000
XVIII. Earning per equity share (for discontinued & continuing operation)					
(1) Basic	0.093	(0.023)	(0.023)	(0.021)	(0.119)
(2) Diluted	0.093	(0.023)	(0.023)	(0.021)	(0.119)
XIX. Paid-up Equity Share Capital	820.000	820.000	820.000	820.000	820.000
Face value of Equity Share Capital	10.000	10.000	10.000	10.000	10.000
XX. Other Equity (Reserves excluding Revaluation Reserves)	0.000	0.000	0.000	(667.958)	(656.292)

**Part II**

Select Information for the Quarter and Year ended on 31st March, 2020

Particulars	Quarter Ended on			Year Ended	
	31/03/2020	31/12/2019	31/03/2019	31/03/2020	31/03/2019
	Audited	Unaudited	Audited	Audited	Audited
<b>A. PARTICULARS OF SHAREHOLDING</b>					
<b>1 Public shareholdings</b>					
- No. of shares	6037450	6037450	6037450	6037450	6037450
- % of Shareholdings	73.63%	73.63%	73.63%	73.63%	73.63%
<b>2 Promoters and promoter group shareholding</b>					
<b>a) Pledged/Encumbered</b>					
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>b) Non-encumbered</b>					
Number of shares	2162550	2162550	2162550	2162550	2162550
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the Company )	26.37%	26.37%	26.37%	26.37%	26.37%

**Statement of Changes in Equity for the period ended 31st March, 2020**

(s. in Lakhs)

A. Equity Share Capital	31.03.2020	31.03.2019
Balance at the beginning of the reporting period	820.000	820.000
Changes in equity share capital during the year	0.000	0.000
Balance at the end of the reporting period	820.000	820.000



(Rs. in Lakhs)

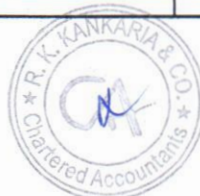
B. Other Equity	31.03.2020				31.03.2019			
	Securities Premium	General Reserve	Profit & Loss A/c	Fair Valuation for Equity Instrument through Other Comprehensive Income	Capital Reserve	General Reserve	Profit & Loss A/c	Fair Valuation for Equity Instrument through Other Comprehensive Income
Balance at the beginning of the reporting period	5.550	199.641	(22.109)	(839.375)	5.550	199.641	(12.319)	0.000
Changes in accounting policy or prior period errors	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Restated balance at the beginning of the reporting period	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Total comprehensive	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Income for the year	0.000	0.000	(1.714)	0.000	0.000	0.000	(9.790)	0.000
Transfer to retained earnings	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Any other change (to be specified) Created During the year	0.000	0.000	0.000	(9.952)	0.000	0.000	0.000	(839.375)
Any other change (to be specified) Provision for Standard Assets	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
<b>Balance at the end of the reporting period</b>	<b>5.550</b>	<b>199.641</b>	<b>(23.823)</b>	<b>(849.327)</b>	<b>5.550</b>	<b>199.641</b>	<b>(22.109)</b>	<b>(839.375)</b>
<b>Total Other Equity</b>			<b>(667.958)</b>				<b>(656.293)</b>	

Investors Complaint	As at 31/03/2020
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 BALANCE SHEET

(Rs. in Lakhs)

Particulars	As at 31-03-2020	As at 31-03-2019
	Audited	Audited
<b>ASSETS</b>		
<b>NON-CURRENT ASSETS</b>		
(a) Property, Plant and Equipment	0.024	0.024
(b) Capital work-in-progress	0.000	0.000
(c) Investment Property	0.000	0.000
(d) Goodwill	0.000	0.000
(e) Other Intangible assets	0.000	0.000
(f) Intangible assets under development	0.000	0.000
(g) Biological Assets other than bearer plants	0.000	0.000
(h) Financial Assets		
(i) Investments	135.673	145.625
(ii) Trade receivables	0.000	0.000
(iii) Loans	15.410	15.410
(j) Deferred tax assets (net)	0.000	0.000
(k) Other non-current assets	0.000	0.000
<b>Total Non-Current Assets :</b>	<b>151.107</b>	<b>161.059</b>
<b>CURRENT ASSETS</b>		
(a) Inventories	0.000	0.000
(b) Financial Assets		
(i) Investments	0.000	0.000
(ii) Trade receivables	11.500	11.500
(iii) Cash and cash equivalents	14.522	0.439
(iv) Bank balances other than (iii) above	0.000	0.000
(v) Loans	0.000	0.000
(vi) Others (to be specified)	0.000	0.000
(c) Current Tax Assets (Net)	0.000	0.000
(d) Other current assets	3.379	2.380
<b>Total Current Assets :</b>	<b>29.401</b>	<b>14.319</b>
<b>TOTAL ASSETS</b>	<b>180.509</b>	<b>175.378</b>
<b>EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
(a) Equity Share capital	820.000	820.000
(b) Other Equity	(667.958)	(656.292)
<b>Total Equity :</b>	<b>152.042</b>	<b>163.708</b>
<b>LIABILITIES</b>		
<b>Non-Current Liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	22.717	3.030
(ii) Trade payables	0.000	0.000
(iii) Other financial liabilities (other than those specified in item (b), to be specified)	0.000	0.000
(b) Provisions	0.443	0.443
(c) Deferred tax liabilities (Net)	0.011	0.006
(d) Other non-current liabilities	0.000	0.000
<b>Total Non-Current Liabilities :</b>	<b>23.170</b>	<b>3.479</b>
<b>Current Liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	0.000	0.000
(ii) Trade payables	0.000	0.000
(iii) Other financial liabilities (other than those specified in item (c))	0.000	0.000
(b) Other current liabilities	5.296	8.191
(c) Provisions	0.000	0.000
(d) Current Tax Liabilities (Net)	0.000	0.000
<b>Total Current Liabilities :</b>	<b>5.296</b>	<b>8.191</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>180.509</b>	<b>175.378</b>



**Notes:**

1. The above audited standalone Financial Results for the quarter and year ended March 31, 2020 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 29th June, 2020. The Statutory Auditors of the Company have conducted an audit of the above standalone financial results for the quarter and year ended March 31, 2020.
2. The above standalone financial results for the quarter and year ended March 31, 2020 are prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under section 133 of Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
3. The financial assets is classified and measured at amortised cost, fair value through other comprehensive income or fair value through profit & loss as per Ind-AS. (Investment in unquoted equity shares has been valued on the basis of available balance sheet as on 31-03-2018, of the investee companies.)
4. The company recognises deferred tax asset only when it is probable that taxable profit will be available against which the deductible temporary differences can be utilised.
5. No Investors complaint remains pending at the quarter ended on 31st March, 2020.
6. The company operates only in one Business Segment, hence does not have any reportable Segments as per Ind-AS 108 "Operating Segments".
7. The company's standalone Revenue is Rs.10.000 / Rs.10.690 Lakh, profit before tax is Rs. 7.962 / Rs. (1.709) Lakh and profit after tax is Rs. 7.627 / Rs. (1.714) Lakh for the Quarter / Year Ended 31st March, 2020.
8. Previous quarters / year's figure have been regrouped / reclassified and rearranged wherever necessary to correspond with the current quarters / year's classification / disclosure.
9. The above financial results are also available on the Company's website [www.sellwinindia.com](http://www.sellwinindia.com) and BSE Limited's website [www.bseindia.com](http://www.bseindia.com).

By order of the Board  
For SELLWIN TRADERS LIMITED

*N. Sharma*

Navin Chandra Sharma  
(Managing Director)  
DIN : 00081104

Place : Kolkata  
Date : 29.06.2020



# SELLWIN TRADERS LIMITED

**CIN :L51909WB1980PLC033018**

## Cash Flow Statement for the Year Ended 31st March, 2020

	<u>Particulars</u>	<u>As at 31.03.2020</u>		<u>As at 31.03.2019</u>	
<b>A</b>	<b><u>Cash Flow From Operating Activities</u></b>				
	Net Profit Before Tax and Extraordinary Items		(1.709)		(9.786)
	<b><u>Adjustment For:</u></b>				
	Interest on IT Refund	-		-	
	Depreciation	-	-	-	-
	Operating Profit Before Working Capital Changes		(1.709)		(9.786)
	<b><u>Changes in Working Capital :</u></b>				
	Decrease/(Increase) in Loans	-		0.350	
	Decrease/(Increase) in Other Current Assets	(1.000)		-	
	(Decrease)/Increase in Other Current Liabilities	(2.895)		4.508	
	(Decrease)/Increase in Loan Liabilities	19.686		3.030	
	Decrease/(Increase) in Trade Receivables	-		2.000	
			15.791		9.889
	Cash Generated From Operating Activities		14.082		0.103
	Less: Income Tax paid/(refund)		-		-
	Net Cash From Operating Activities		<b>14.082</b>		<b>0.103</b>
<b>B</b>	<b><u>Cash Flow From Investing Activities</u></b>				
	Increase/ (Decrease) of Fixed Assets	-		-	
	Increase/ (Decrease) of Investments	-	-	-	-
			-		-
<b>C</b>	<b><u>Cash Flow From Financing Activities</u></b>				
				-	-
				-	-
	Net Increase/(Decrease) in Cash & Cash Equivalent		<b>14.082</b>		<b>0.103</b>
	Cash & Cash Equivalent At the Beginning of the Year		<b>0.439</b>		<b>0.336</b>
	<b>Cash &amp; Cash Equivalent at the End of the Year</b>		<b>14.522</b>		<b>0.439</b>

### NOTES

1 Cash Flow Statement has been prepared under the indirect method as set out in Ind AS -7 "Statement of Cash flows" issued by the Institute of Chartered Accountants of India.

		<u>As at</u> <u>31.03.2020</u>	<u>As at</u> <u>31.03.2019</u>
<b>2</b>	<b>Cash &amp; Cash Equivalents Comprise:</b>		
	Cash on Hand	1.712	0.020
	Balance With Schedule Banks in current Account	12.809	0.420
		<b>14.522</b>	<b>0.439</b>

By order of the Board  
For SELLWIN TRADERS LIMITED

*N. Sharma*

Navin Chandra Sharma  
(Managing Director)  
DIN : 00081104



Place : Kolkata  
Date : 29.06.2020