

## 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, 2017.

Part I

| Particulars   | Quarter Ended on |              |              | Nine Months Ended on |              | Year Ended    |
|---|------------------|--------------|--------------|----------------------|--------------|---------------|
|   | 31/12/2017       | 30/09/2017   | 31/12/2016   | 31/12/2017           | 31/12/2016   | 31/03/2017    |
|   | Unaudited        | Unaudited    | Unaudited    | Unaudited            | Unaudited    | Audited       |
| I. Revenue From operations  | 0.000            | 0.000        | 0.000        | 0.000                | 0.000        | 0.000         |
| II. Other Income  | 0.000            | 0.000        | 0.000        | 0.000                | 0.047        | 0.057         |
| <b>III. Total Income from operations (I + II)</b>   | <b>0.000</b>     | <b>0.000</b> | <b>0.000</b> | <b>0.000</b>         | <b>0.047</b> | <b>0.057</b>  |
| <b>IV. Expenses</b>   |                  |              |              |                      |              |               |
| 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        | 2.460         |
| Finance Costs   | 0.000            | 0.000        | 0.000        | 0.000                | 0.000        | 0.000         |
| Depreciation and Amortisation Expenses  | 0.000            | 0.000        | 0.009        | 0.000                | 0.027        | 0.033         |
| Other expenditure   | 0.650            | 1.168        | 1.138        | 6.406                | 6.001        | 7.610         |
| <b>Total Expenses (IV)</b>  | <b>1.265</b>     | <b>1.783</b> | <b>1.762</b> | <b>8.251</b>         | <b>7.872</b> | <b>10.103</b> |
| V. Profit/(loss) before exceptional items and tax (I-IV)  | (1.265)          | (1.783)      | (1.762)      | (8.251)              | (7.826)      | (10.046)      |
| VI. Exceptional Items   | 0.000            | 0.000        | 0.000        | 0.000                | 0.000        | 0.000         |
| VII. Profit/ (loss) before Tax (V-VI)   | (1.265)          | (1.783)      | (1.762)      | (8.251)              | (7.826)      | (10.046)      |
| VIII. Tax expense :   |                  |              |              |                      |              |               |
| (1) Current tax   | 0.000            | 0.000        | 0.000        | 0.000                | 0.000        | 0.000         |
| (2) Deferred tax  | 0.000            | 0.000        | 0.000        | 0.000                | 0.000        | 0.000         |
| IX. Profit (Loss) for the period from continuing operations (VII-VIII)  | (1.265)          | (1.783)      | (1.762)      | (8.251)              | (7.826)      | (10.046)      |
| 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)   | (1.265)          | (1.783)      | (1.762)      | (8.251)              | (7.826)      | (10.046)      |
| 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 ) | (1.265)          | (1.783)      | (1.762)      | (8.251)              | (7.826)      | (10.046)      |
| XVI. Earnings per equity share (for continuing operation):  |                  |              |              |                      |              |               |
| (1) Basic   | (0.015)          | (0.022)      | (0.021)      | (0.101)              | (0.095)      | (0.123)       |
| (2) Diluted   | (0.015)          | (0.022)      | (0.021)      | (0.101)              | (0.095)      | (0.123)       |
| 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   | (0.015)          | (0.022)      | (0.021)      | (0.101)              | (0.095)      | (0.123)       |
| (2) Diluted   | (0.015)          | (0.022)      | (0.021)      | (0.101)              | (0.095)      | (0.123)       |
| XIX. Paid-up Equity Share Capital   | 820.000          | 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       | 10.000        |
| XX. Other Equity (Reserves excluding Revaluation Reserves)  | 0.000            | 0.000        | 0.000        | 0.000                | 0.000        | 190.553       |

Part II

Select Information for the Quarter and Nine Months ended on 31st December, 2017.

| Particulars  | Quarter Ended on |            |            | Nine Months Ended on |            | Year Ended |
|--|------------------|------------|------------|----------------------|------------|------------|
|  | 31/12/2017       | 30/09/2017 | 31/12/2016 | 31/12/2017           | 31/12/2016 | 31/03/2017 |
|  | Unaudited        | Unaudited  | Unaudited  | Unaudited            | Unaudited  | Audited    |
| <b>A. PARTICULARS OF SHAREHOLDING</b>  |                  |            |            |                      |            |            |
| <b>1 Public shareholdings</b>  |                  |            |            |                      |            |            |
| - No. of shares  | 6037450          | 6037450    | 6037450    | 6037450              | 6037450    | 6037450    |
| - % of Shareholdings   | 73.63%           | 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    | 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%     |



Statement of Changes in Equity for the period ended 31st December, 2017

(Rs. in Lakhs)

|  | 31.12.2017 | 31.03.2017 |
|--|------------|------------|
| <b>A. Equity Share Capital</b>                   |            |            |
| 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  | 31.12.2017      |                 |                   | 31.03.2017      |                 |                   |
|--|-----------------|-----------------|-------------------|-----------------|-----------------|-------------------|
|  | Capital Reserve | General Reserve | Profit & Loss A/c | Capital Reserve | General Reserve | Profit & Loss A/c |
| Balance at the beginning of the reporting period                 | 5.550           | 199.641         | (14.638)          | 5.550           | 199.641         | (4.592)           |
| Changes in accounting policy or prior period errors              | 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             |
| Total comprehensive  | 0.000           | 0.000           | 0.000             | 0.000           | 0.000           | 0.000             |
| Income for the year  | 0.000           | 0.000           | (8.251)           | 0.000           | 0.000           | (10.046)          |
| Transfer to retained earnings                                    | 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             | 0.000           | 0.000           | 0.000             |
| Any other change (to be specified) Provision for Standard Assets | 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>(22.889)</b>   | <b>5.550</b>    | <b>199.641</b>  | <b>(14.638)</b>   |
| <b>Total Other Equity</b>  | <b>182.302</b>  |                 |                   | <b>190.553</b>  |                 |                   |

| Investors Complaint                            | As at 31/12/2017 |
|--|------------------|
| 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 Principal (GAAP) is summaries as follows:-

(Rs. in Lakhs)

| Particulars  | Quarter Ended<br>31/12/2016<br>Unaudited | Nine Months Ended<br>31/12/2016<br>Unaudited |
|--|--|--|
| 1. Profit after tax reported under previous GAAP Adjustments on account of | (1.762)                                  | (7.826)                                      |
| 2. Other comprehensive income (Net of Tax)                                 | -  | -  |
| 3. Total Comprehensive Income as per IND AS                                | (1.762)                                  | (7.826)                                      |

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 13th February, 2018. 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, 2017.

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.

7. Transition to Indian Accounting Standards (Ind-AS) :

The Company's financial results for the quarter and Nine Months ended December 31, 2017 are in accordance with Ind-AS notified by MCA under the Companies (Indian Accounting Standards) Rules, 2015. Ind-AS compliant comparative figures of corresponding quarter and Nine Months ended have been reviewed by the Statutory Auditors of the Company. However, the Management has exercised due diligence to ensure that the financial results provide true and fair view of the Company's affairs.

8. The Registered Office of the company has been shifted within the same state and Jurisdiction w.e.f. 01.11.2017.



By order of the Board  
For SELLWIN TRADERS LIMITED

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

Place : Kolkata  
Date : 13.02.2018