SELLWIN TRADERS LIMITED

157, RABINDRA SARANI,1ST FLOOR, KOLKATA - 700 007

CIN: L51909WB1980PLC033018

STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2017.

Part I

(Rs. in Lakhs)

		Quarter Ended on			Half Year Ended on	
Particulars	30/09/2017	30/06/2017	30/09/2016	30/09/2017	30/09/2016	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	0.022	0.000	0.047	0.057
III. Total Income from operations (I + II)	0.000	0.000	0.022	0.000	0.047	0.057
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	1.230	1.230	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	0.018	0.033
Other expenditure	1.168	4.588	0.939	5.756	4.862	7.610
Total Expenses (IV)	1.783	5.203	1.563	6.986	6.110	10.103
V. Profit/(loss) before exceptional items and tax (I-IV)	(1.783)	(5.203)	(1.541)	(6.986)	(6.063)	(10.046)
VI. Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
VII. Profit/ (loss) before Tax (V-VI)	(1.783)	(5.203)	(1.541)	(6.986)	(6.063)	(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)	(1.783)	(5.203)	(1.541)	(6.986)	(6.063)	(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)	(1.783)	(5.203)	(1.541)	(6.986)	(6.063)	(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)	(4.702)	(5.000)	(4.544)	(0.000)	(0.000)	
and Other comprehensive Income for the period)	(1.783)	(5.203)	(1.541)	(6.986)	(6.063)	(10.046)
XVI. Earnings per equity share (for continuing operation):						
(1) Basic	(0.022)	(0.063)	(0.019)	(0.085)	(0.074)	(0.123)
(2) Diluted	(0.022)	(0.063)	(0.019)	(0.085)	(0.074)	(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	(0.022)	(0.063)	(0.019)	(0.085)	(0.074)	(0.123)
(2) Diluted	(0.022)	(0.063)	(0.019)	(0.085)	(0.074)	(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 Half Year ended on 30th September, 2017.

	Quarter Ended on			Half Year Ended on		Year Ended	
Particulars	30/09/2017	30/06/2017	30/09/2016	30/09/2017	30/09/2016	31/03/2017	
	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	-	-	-	13		-	
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%	
Kofkate -						44.	

(Rs. in Lakhs)

	As at 30-09-2017	(Rs. in Lakhs As at 31-03-2017
Particulars	Unaudited	Audited
ASSETS	Onduditod	Addited
NON-CURRENT ASSETS	1	
(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	985.000	985.000
(ii) Trade receivables	0.000	0.00
(iii) Loans	0.000	0.00
(i) Deferred tax assets (net)	0.002	0.00
(j) Other non-current assets	23.300	23.30
Total Non-Current Assets :	1008.326	1008.32
CURRENT ASSETS		
(a) Inventories	0.000	0.000
Visit and contract the contract of the contrac	0.000	0.00
(b) Financial Assets		
(i) Investments	0.000	0.000
(ii) Trade receivables	0.000	0.00
(iii) Cash and cash equivalents	0.738	1.30
(iv) Bank balances other than(iii) above	0.143	1.04
(v) Loans	0.000	0.00
(vi) Others (to be specified)	0.000	0.00
(c) Current Tax Assets (Net)	0.436	0.436
(d) Other current assets	0.000	0.000
Total Current Assets :	1.317	2.790
TOTAL ASSETS	1009.643	1011.116
EQUITY AND LIABILITIES	1	
EQUITY		
(a) Equity Share capital	820.000	820.00
(b) Other Equity	183.567	190.55
Total Equity:	1003.567	1010.55
LIABILITIES		
Non-Current Liabilities		
(a) Financial Liabilities		
	0.000	0.00
(i) Borrowings	0.000	0.00
(ii) Trade payables	0.000	0.00
(iii) Other financial liabilities (other than those specified in item (b), to be specified)	0.000	0.00
(b) Provisions	0.000	0.00
(c) Deferred tax liabilities (Net)	0.000	0.00
(d) Other non-current liabilities	0.000	0.00
Total Non-Current Liabilities :	0.000	0.00
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	0.000	0.00
	0.000	0.00
(ii) Trade payables	0.000	0.00
(iii) Other financial liabilities (other than those specified in item (c))	0.000	0.00
(b) Other current liabilities	0.000	0.00
(c) Provisions	6.076	0.56
(d) Current Tax Liabilities (Net)	0.000	0.00
Total Current Liabilities :	6.076	0.56
TOTAL EQUITY AND LIABILITIES	1009.643	1011.11

Statment of Changes in Equity for the period ended 30th September, 2017

	(Rs. in Lakhs)
	31.03.2017
00	820.000

A. Equity Share Capital	30.09.2017	31.03.2017
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		30.09.2017			31.03.2017		
		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 begining 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	(6.986)	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	
Balance at the end of the reporting period	5.550	199.641	(21.624)	5.550	199.641	(14.638)	
Total Other Equity		183.567			190.553		

Investors Complaint	As at 30/09/2017
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	For 30/09/2016
1. Profit after tax reported under previous GAAP Adjustments on account of	(1.541)
2. Other comprehensive income (Net of Tax)	-
3. Total Comprehensive Income as per IND AS	(1.541)

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 27th October, 2017. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter and Half Year 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 30th September, 2017.
- 3. The figures for the corresponding previous period have been regrouped/rearranged wherever necessay, to confirm to Current Year's classification.
- 4. Provision for Deferred Tax Liability, if any will be considered at year end.
- 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 Half Year ended September 30, 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 half year 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.

> By order of the Board For SELLWIN TRADERS LIMITED

> > N. Shovema.

Navin Chandra Sharma (Managing Director) DIN: 00081104

Place : Kolkata Date: 27.10.2017

