

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

STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED ON 30TH SEPTEMBER, 2016

(Rs. in Lac)

Part I

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
	Unaudited *	Unaudited *	Unaudited *	Unaudited *	Unaudited *	Audited
1. Income from Operations						
a Net Sales/Income from Operations	-	-	-	-	-	1.820
b. Other operating Income	-	-	-	-	0.005	-
Total Income from operations (Net)	-	-	-	-	0.005	1.820
2. Expenses						
a. Employee Benefit Expenses	0.615	0.615	0.690	1.230	1.380	1.785
b. Depreciation	0.009	0.009	0.024	0.018	0.050	0.097
c. Other expenditure	0.939	3.924	1.175	4.862	4.251	7.477
Total Expenses	1.563	4.548	1.890	6.110	5.680	9.359
3. Profit/(Loss) from Operations before other Income and Finance Cost	(1.563)	(4.548)	(1.890)	(6.110)	(5.675)	(7.539)
4. Other Income	0.022	0.025	-	0.047	-	7.081
5. Profit/(Loss) from ordinary activities before Finance Cost	(1.541)	(4.523)	(1.890)	(6.063)	(5.675)	(0.458)
6. Finance Cost	-	-	-	-	-	-
7. Profit/Loss from ordinary activities after finance cost but before exceptional items.	(1.541)	(4.523)	(1.890)	(6.063)	(5.675)	(0.458)
8. Exceptional Items	-	-	-	-	-	-
9. Profit/Loss from ordinary activities before tax.	(1.541)	(4.523)	(1.890)	(6.063)	(5.675)	(0.458)
10. Tax expense						
-Current Tax	-	-	-	-	-	-
-Mat Tax Credit	-	-	-	-	-	-
-Deferred Tax	-	-	-	-	-	0.001
11. Net Profit/Loss for the period	(1.541)	(4.523)	(1.890)	(6.063)	(5.675)	(0.457)
12. Paid-up Equity Share Capital (Face Value - Rs. 10/- of each Share)	820.00	820.00	820.00	820.00	820.00	820.00
13. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	200.599
14. Earning per Share (of Rs. 10/- each) (not annualised)						
Basic & Diluted	(0.019)	(0.055)	(0.023)	(0.074)	(0.069)	(0.006)

Part II

Select Information for the Quarter ended on 30th September, 2016

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)	-	-	-	-	-	-
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)	100%	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%	26.37%

B. Investors Complaint	3 MONTHS ENDED 30/09/2016
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 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

PARTICULARS	As At	
	30.09.2016	31.03.2016
	Unaudited	Audited
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	820.000	820.000
(b) Reserves and Surplus	194.535	200.599
(2) Current Liabilities		
(a) Other Current Liabilities	0.065	0.558
(b) Short-Term Provisions	0.000	0.000
TOTAL	1014.600	1021.157
(1) Non-current assets		
(a) Fixed Assets		
Tangible Assets	0.039	0.057
(b) Non-current investments	925.000	925.000
(c) Long-term loans and advances	86.000	79.000
(d) Deferred Tax Assets (Net)	0.002	0.002
(2) Current assets		
(a) Trade Receivables	0.000	1.784
(b) Cash and cash equivalents	3.123	12.641
(c) Other current assets	0.436	2.673
TOTAL	1014.600	1021.157

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 the 08th November, 2016. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. There are no qualifications in the limited review report.
- 2.No Investors complaint remains pending at the quarter ended on 30th September, 2016.
- 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.
- 6.Transition to Indian Accounting Standards (Ind-AS)

The Company's financial results for the quarter ended Sept 30, 2016 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 ended 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.

Place:Kolkata
Date: 08.11.2016
CIN : L51909WB1980PLC033018



By order of the Board
For **SELLWIN TRADERS LIMITED**

N. Sharma

Navin Chandra Sharma
(Managing Director)

DIN : 00081104