

SELLWIN TRADERS LIMITED

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CIN : L51909WB1980PLC033018

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2018.

Part I

(Rs. in Lakhs)

Particulars	Quarter Ended on			Year Ended	
	31-03-2018	31-12-2017	31-03-2017	31-03-2018	31-03-2017
	Audited	Unaudited	Audited	Audited	Audited
I. Revenue From operations	15.000	0.000	0.000	15.000	0.000
II. Other Income	0.000	0.000	0.010	0.000	0.057
III. Total Income from operations (I + II)	15.000	0.000	0.010	15.000	0.057
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	1.815	0.615	0.615	3.660	3.660
Finance Costs	0.000	0.000	0.000	0.000	0.000
Depreciation and Amortisation Expenses	0.000	0.000	0.006	0.000	0.033
Other expenditure	2.611	0.650	1.609	9.017	6.410
Total Expenses (IV)	4.426	1.265	2.230	12.677	10.103
V. Profit/(loss) before exceptional items and tax (I-IV)	10.574	(1.265)	(2.220)	2.323	(10.046)
VI. Exceptional Items	0.000	0.000	0.000	0.000	0.000
VII. Profit/ (loss) before Tax (V-VI)	10.574	(1.265)	(2.220)	2.323	(10.046)
VIII. Tax expense :					
(1) Current tax	0.443	0.000	0.000	0.443	0.000
(2) Deferred tax	0.004	0.000	0.000	0.004	0.000
(3) Mat Credit Entitlement	(0.443)	0.000	0.000	(0.443)	0.000
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	10.570	(1.265)	(2.220)	2.319	(10.046)
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)	10.570	(1.265)	(2.220)	2.319	(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
(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)	10.570	(1.265)	(2.220)	2.319	(10.046)
XVI. Earnings per equity share (for continuing operation):					
(1) Basic	0.129	(0.015)	(0.027)	0.028	(0.123)
(2) Diluted	0.129	(0.015)	(0.027)	0.028	(0.123)
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	0.129	(0.015)	(0.027)	0.028	(0.123)
(2) Diluted	0.129	(0.015)	(0.027)	0.028	(0.123)
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	192.872	190.553

Part II

Select Information for the Quarter and Year ended on 31st March, 2018.

Particulars	Quarter Ended on			Year Ended	
	31-03-2018	31-12-2017	31-03-2017	31-03-2018	31-03-2017
	Audited	Unaudited	Audited	Audited	Audited
A. PARTICULARS OF SHAREHOLDING					
1 Public shareholdings					
- No. of shares	6037450	6037450	6037450	6037450	6037450
- % of Shareholdings	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 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
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, 2018.

(Rs. in Lakhs)

A. Equity Share Capital	31.03.2018	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	31.03.2018			31.03.2017		
	Securities Premium	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	2.319	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	(12.319)	5.550	199.641	(14.638)
Total Other Equity	192.872			190.553		

Investors Complaint	As at 31/03/2018
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 31/03/2018 Audited	Year Ended 31/03/2017 Audited
1. Profit after tax reported under previous GAAP Adjustments on account of	2.319	(10.046)
2. Other comprehensive income (Net of Tax)	-	-
3. Total Comprehensive Income as per IND AS	2.319	(10.046)

STANDALONE BALANCE SHEET

(Rs. in Lakhs)

Particulars	As at 31-03-2018	As at 31-03-2017
	Audited	Audited
ASSETS		
NON-CURRENT ASSETS		
(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	0.000
(iii) Loans	15.760	23.300
(i) Deferred tax assets (net)	0.000	0.002
(j) Other non-current assets	0.000	0.000
Total Non-Current Assets :	1000.784	1008.326
CURRENT ASSETS		
(a) Inventories	0.000	0.000
(b) Financial Assets		
(i) Investments	0.000	0.000
(ii) Trade receivables	13.500	0.000
(iii) Cash and cash equivalents	0.336	2.354
(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	2.379	0.437
Total Current Assets :	16.215	2.791
TOTAL ASSETS	1016.999	1011.117
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share capital	820.000	820.000
(b) Other Equity	192.872	190.553
Total Equity :	1012.872	1010.553
LIABILITIES		
Non-Current Liabilities		
(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 (b), to be specified)	0.000	0.000
(b) Provisions	0.442	0.000
(c) Deferred tax liabilities (Net)	0.002	0.000
(d) Other non-current liabilities	0.000	0.000
Total Non-Current Liabilities :	0.444	0.000
Current Liabilities		
(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	3.683	0.564
(c) Provisions	0.000	0.000
(d) Current Tax Liabilities (Net)	0.000	0.000
Total Current Liabilities :	3.683	0.564
TOTAL EQUITY AND LIABILITIES	1016.999	1011.117

Notes:

1. The above audited standalone Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 29th May, 2018. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter and 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 31st March, 2018.
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. The company's standalone Revenue is Rs.15.000 / Rs.15.000 Lakh, profit before tax is Rs. 10.574 / Rs. 2.323 Lakh and profit after tax is Rs. 10.570 / Rs. 2.319 Lakh for the Quarter / Year Ended 31st March, 2018.
7. The above financial results are also available on the Company's website www.sellwinindia.com and BSE Limited's website www.bseindia.com.
8. 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.
9. Transition to Indian Accounting Standards (Ind-AS) :The Company's financial results for the Quarter and Year ended March 31, 2018 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 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
Sd/-
Navin Chandra Sharma
(Managing Director)
DIN : 00081104

Place : Kolkata
Date : 29.05.2018