



**SVARNIM**

**SVARNIM TRADE UDYOG LIMITED**

CIN NO : L65993WB1982PLC035067

**Date: November 11, 2016**

To, The Deputy Gen. Manager, Dept. of Corporate Services, BSE Ltd, P.J. Tower, Dalal Street, Mumbai-400 001	To, The Deputy Gen. Manager, Metropolitan Stock Exchange of India Ltd. Vibgyor Towers, 4 <sup>th</sup> Floor, Plot No. C-62, G-Block, Opp. Trident, Bandra-Kurla Complex, Bandra (E), Mumbai-400 098
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To,  
The Manager,  
Dept. of Corporate Services,  
Calcutta Stock Exchange Limited  
7, Lyons Range,  
Kolkata-700 001

**Sub: Outcome of Board Meeting of Svarnim Trade Udyog Limited held on November 11, 2016**

Dear Respected Sir / Madam,

With reference to above captioned subject, please note that the Board of Directors of Svarnim Trade Udyog Limited at its meeting held on November 11, 2016, amongst other matters, consider to consider, Un- Audited Financial Results of the Company for the quarter ended on September 30, 2016 along with Limited Review Report thereon in accordance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.

You are requested to take note of the same.

Thanking You,

Yours Faithfully,

**For Svarnim Trade Udyog Limited**

  
**Shrikant Kankirad**

**Director**

**DIN: 07569798**

**Encl: As above**



Svarnim Trade Udyog Ltd CIN No. L65993WB1982PLC035067
Registered off: 3A Mangoe Lane, 1st floor, Surana House, Kolkata - 1 Email: svarnimudyog@gmail.com website:www.svarnim.com
Statement of Standalone Un-Audited/Audited Results for the Quarter Ended 30.09.2016

Statement of Standalone/ Unaudited/ Audited Results for the Quarter and 3 Months Ended 30/09/2016							
Particulars	3 Months ended 30/09/2016	Preceding 3 months ended (30/06/2016)	Corresponding 3 months ended in the previous year	Year to date figures current period ended (30/09/2016)	Year to date figures for the previous year ended (30/09/2015)	Previous year ended (31/03/2016)	
(Refer Notes Below)	Unaudited/ (Audited)	Unaudited/ (Audited)	Unaudited/ (Audited)	Unaudited/ (Audited)	Unaudited/ (Audited)	Unaudited/ (Audited)	(Audited)
<b>1 Income from Operations</b>	25241945	24912402	17352750	50154347	33118637	102322570	
(a) Net sales/income from operation (Net of)							
(b) Other operating income							
<b>Total Income from operations (net)</b>	25241945	24912402	17352750	50154347	33118637	102322570	
<b>2 Expenses</b>							
(a) Cost of materials consumed							
(b) Purchase of stock-in-trade	24150492	23536971	17082500	47687463	32624173.5	98511500	
© Changes in inventories of finished goods, work-in-progress and stock-in-trade							
(d) Employee benefits expense	91400	89200	69800	180600	135200	125300	
(e) Depreciation and amortisation expense							
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	128300	122300	38480.00	250600	70200.00	3455261.00	
<b>Total expenses</b>	24370192	23748471	17190780	48118663	32829574	102092061	
<b>3 Profit/(Loss) from operations before other Income, finance costs and exceptional items (1-2)</b>	871753	1163931	161970	2035684	289064	230509.00	
<b>4 other income</b>							
<b>5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3+/-)4)</b>	871753	1163931	161970	2035684	289064	230509	
<b>6 Finance costs</b>							
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional Items</b>	871753	1163931	161970	2035684	289064	230509	
<b>8 Exceptional items</b>							
<b>9 Profit / (Loss) from ordinary activities before tax (7(+/-)8)</b>	871753	1163931	161970	2035684	289064	230509	
<b>10 Tax expense</b>							
<b>11 Net Profit / (Loss) from ordinary activities after tax (9(+/-)10)</b>	871753	1163931	161970	2035684	289064	230509	
<b>12 Extraordinary items (net of expense Rs. _____ Lakhs)</b>							
<b>13 Net Profit / (Loss) for the period (11(+/-)12)</b>	871753	1163931	161970	2035684	289064	230509	
<b>14 Share of profit / (Loss) of associates*</b>							
<b>15 Minority interest*</b>							
<b>16 Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13(+/-)14(+/-)15)*</b>	871753	1163931	161970	2035684	289064	230509	
<b>17 Paid-up equity share capital (Face Value of the Share shall be indicated)</b>	24315000	24315000	24315000	24315000	24315000	24315000	
<b>18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	14410283	14410283	14393284	14410283	14393284	14410283	
<b>19 i Earnings per share (before extraordinary items) (of Rs. ___/- each ) (not annualised):</b>							
(a) Basic	0.04	0.05	0.03	0.08	0.03	0.009	
(b) Diluted	0.04	0.05	0.03	0.08	0.03	0.009	
<b>19 ii Earnings per share (after extraordinary items) (of Rs. ___/- each ) (not annualised):</b>							
(a) Basic	0.04	0.05	0.03	0.08	0.03	0.009	
(b) Diluted	0.04	0.05	0.03	0.08	0.03	0.009	

see accompanying note to the financial results

\* Applicable in the case of consolidated results

Note: Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.

A company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) for the period covered by its first Ind AS financial statement shall comply with the requirements of paragraph 32 of Ind AS 101 - First time Adoption of Indian Accounting



**H. R. NAMPURWALA & CO.**  
**CHARTERED ACCOUNTANTS**



**Annexure V to Regulation 33**

To,  
The Board of Directors  
Svarim Trade Udyog Limited  
Kolkata - 700 001

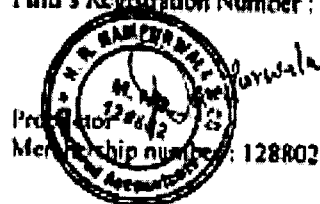
We have reviewed the accompanying statement of unaudited financial results of Svarim Trade Udyog Limited for the period ended September 30, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Mumbai  
Date: 11.11.2015

For, H.R. Nampurwala & Co  
Chartered Accountants  
Firm's Registration Number: 128938W



Clause 33(3)(f) of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 For companies (Other than Banks)

	Standalone Statement of Assets and Liabilities Particulars	30-09-2016 (in Rupees)	30-09-2015 (in Rupees)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholder's funds</b>		
	(a) Share capital	2,43,15,000	2,43,15,000
	(b) Reserves and surplus	1,44,10,283	1,44,97,369
	© Money received against share warrants	0	0
	<b>Sub- total - Shareholder's funds</b>	<b>3,87,25,283</b>	<b>3,88,12,369</b>
	Share application money pending allotment	0	0
2			
3	<b>Minority interest*</b>	0	0
4	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	0	0
	(b) Deferred tax liabilities (net)	0	0
	© Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	<b>Sub-total-Non-current liabilities</b>	<b>0</b>	<b>0</b>
5	<b>Current liabilities</b>		
	(a) Short-term borrowings	0	0
	(b) Trade payables	29549078	15784366
	(c) Other current liabilities	0	0
	(d) Short-term provisions	261831	243150
	<b>Sub-total- Current liabilities</b>	<b>29810909</b>	<b>16027516</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>6,85,36,192</b>	<b>5,48,39,885</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed assets	0	0
	(b) Goodwill on consolidation*	0	0
	(c) Non-current investments	37127475	36875575
	(d) Deferred tax assets (net)	0	0
	(e) Long-term loans and advances	0	0
	(f) Other non-current assets	0	0
	<b>Sub-total-Non-current assets</b>	<b>37127475</b>	<b>36875575</b>
2	<b>Current assets</b>		
	(a) Current investments	0	0
	(b) Inventories	0	0
	© Trade receivables	29856862	17889255
	(d) Cash and cash equivalents	751355	75055
	(e) Short-term loans and advances	800500	0
	(f) Other current assets	0	0
	<b>Sub-total-Current assets</b>	<b>31408717</b>	<b>17964310</b>
	<b>TOTAL - ASSETS</b>	<b>6,85,36,192</b>	<b>5,48,39,885</b>

\* Applicable in the case of consolidated statement of assets and liabilities.

