

SVARNIM TRADE UDYOG LIMITED
(CORPORATE IDENTIFICATION NUMBER: L65993WB1982PLC035067)
Regd. Off. : 3-A, MANGOE LANE, 1st FLOOR, SURANA HOUSE, KOLKATA-700016
Email id:-svarnimudyog@gmail.com; Ph no: 9167582344
Website:www.svarnim.com

Date: 14/11/2015

**The Manager
Department of Corporate Services
The Calcutta Stock Exchange Limited
7, Lyons Range,
Kolkata-700 001**

Dear Sir/Madam,

Sub: Submission of Un-audited financial results along with Limited Review Report as per Clause 41 of Listing Agreement for the quarter ended September 30, 2015.

Please find enclosed herewith the un-audited financial results along with Limited Review Report as per Clause 41 of Listing Agreement for the quarter ended September 30, 2015.

Request to update your records.

Thanking You.

Yours faithfully

For Svarnim Trade Udyog Limited

Devendran Thard
Authorized Signatory



Encl: As above

Clause 41 of the Listing Agreement For companies (Other than Banks)

	Stadalone / Consolidated Statement of Assets and Liabilities Particulars	As at (current half year end) (30/09/15)	As at (Previous year end) (30/09/14)
A	EQUITY AND LIABILITIES		
	1 Shareholder's funds		
	(a) Share capital	24315000	24315000
	(b) Reserves and surplus	1,46,82,347	1,43,93,284
	© Money received against share warrants		
	Sub- total - Shareholder's funds	38997347	38708284
	Share application money pending allotment		
	2		
	3 Minority interest*		
	4 Non-current liabilities		
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (net)		
	© Other long-term liabilities		
	(d) Long-term provisions		
	Sub-total-Non-current liabilities		
	5 Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables	52681568	20057395
	(c) Other current liabilities		
	(d) Short-term provisions	261831	261831
	Sub-total- Current liabilities	52943399	20319226
	TOTAL - EQUITY AND LIABILITIES	91940746	59027510
B	ASSETS		
	1 Non-current assets		
	(a) Fixed assets		
	(b) Goodwill on consolidation*		
	(c) Non-current investments	36875575	36875575
	(d) Deferred tax assets (net)		
	(e) Long-term loans and advances		
	(f) Other non-current assets		
	Sub-total-Non-current assets	36875575	36875575
	2 Current assets		
	(a) Current investments		
	(b) Inventories		
	© Trade receivables	53400254	20281617
	(d) Cash and cash equivalent	1164823	1370223



(e) Short-term loans and advances	500094	500094
(f) Other current assets		
Sub-total-Current assets	55065171	22151934
TOTAL - ASSETS	91940746	59027509

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



Svarnim Trade Udyog Ltd

Part 1

In Rupees

Statement of Un-Audited Results for the Quarter and Year Ended 30.09.2015

Particulars	3 months ended 30.09.2015	preceeding 3 months ended 30.06.15	corresponding 3 months ended in the previous year 30.09.2014	year to date figures for current period ended 30.09.2015	year to date figures for previous period ended 30.09.2014	previous year ended 31.3.2015
(refer notes below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(unaudited)	(Audited)
1 Income from Operations						
Net Sales/Income from Operations (Net of excise duty)	17352750	15765887	8775	33118637	386475	21599014
(b) Other Operating Income						
Total Income from Operations (net)	17352750	15765887	8775	33118637	386475	21599014
2 Expenses						
a Cost of Materials Consumed						
b Purchase of Stock in trade	17082500	15541673.5		32624173.5	270530	20981709
c Changes in inventory of finished goods, work in progress and stock in trade						
d Employee Benefits Expense	69800	65400		135200	36000	173400
e Depreciation and amortization expense						
f Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	38480	31720	4717	70200	14656	289273
Total Expenses	17190780	15638793.5	4717	32829573.5	321186	21444382
3 Profit / (loss) from operations before other income, finance costs and exceptional items (1-2)	161970	127093.5	4058	289063.5	65289	154632
4 Other Income						
5 Profit / (loss) from ordinary activities before finance costs and exceptional Costs (3+/-4)	161970	127093.5	4058	289063.5	65289	154632
6 Finance Costs						



	Profit / (loss) from ordinary activities before exceptional Costs (5+/-6)	161970	127093.5	4058	289063.5	65289	154632
8	Exceptional Items						
9	Profit / (loss) from ordinary activities before Tax (7+/-8)	161970	127093.5	4058	289063.5	65289	154632
10	Tax Expense						
11	Net Profit/ (Loss) from Ordinary activities after tax (9+/-10)	161970	127093.5	-2804	289063.5	65289	154632
12	Extraordinary Items (Net of tax items - Lakhs)			0			
13	Net Profit/ (Loss) from Ordinary activities after tax (11+/-12)	161970	127093.5	-2804	289063.5	65289	154632
14	Paid-up equity Share Capital	24315000	24315000	2490000	24315000	2490000	24315000
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting Year	14682347.5	14520377.5	1140848	14393284	1140848	14393284
16.i	Earnings Per Share (Before extraordinary items)	0.03	0.03	0.01	0.03	0.03	0.03
	(of _____/- each) Not annualised):						
	(a) Basic	0.03	0.03	0.01	0.03	0.03	0.03
	(b) Diluted	0.03	0.03	0.01	0.03	0.03	0.03
16.i	Earnings Per Share (After extraordinary items) of _____/-						
i	each) Not annualised):						
	(a) Basic	0.03	0.03	0.01	0.03	0.03	0.03
	(b) Diluted	0.03	0.03	0.01	0.03	0.03	0.03
	See Accompanying note to the financial Results						

* Applicable in case of consolidated results

Note: The classification/disclosure of items in the financial results shall be in accordance with the revised schedule VI of the companies act 1956. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.



Slect information of the quarter and year ended 30.09.2015

Particulars	3 Monthsh ended 30.9.2015	Preceding 3 months ended 30.06.2015	Corresponding 3 months ended in the previous year 30.9.2014	Year to Date figures for the current period ended 30.9.2015	Previous year ended 31.3.2014
A PARTICULARS OF SHAREHOLDING					
Public Shareholding					
— Number of shares	4812860	4812860	223930	4812860	223930
— Percentage of Shareholding	98.96	98.96	89.93	98.96	89.93
1 Promoters and Promoter Group Shareholding**					
a. Pledged/Encumbered					
— Number of shares	0	0	0	0	0
— Percentage of shares (as a % of total Shareholding of promoter and promoter group)	0	0	0	0	0
— Percentage of shares (as a % of total share capital of the company)	0	0	0	0	0
a. Non-encumbered					
— Number of Shares	50140	50140	25070	50140	25070
— Percentage of shares (as a % of total Shareholding of promoter and promoter group)	100	100	100	100	100
— Percentage of shares (as a % of total share capital of the company)	1.04	1.04	10.07	1.04	10.07

Particulars	3 Months Ended (30.9.2015)
B INVESTOR COMPLAINTS	
Pending at the begning of the quarter	Nil
Received during the quarter	Nil
Disposed during the quarter	Nil
Remaining unsolved During the quarter	Nil



Notes:

- 1 The above results have been taken on record on 14.11.2015
- 2 The operation of the Company is considered as a single segment, hence segment reporting as defined in accounting Standard 17 is not applicable.
- 3 There were no investor complaints received by the Company during the quarter ended 30.09.2015
There were no complaints pending at the beginning and end of the quarter.
- 4 Previous year/quarter figures have been regrouped /rearranged wherever found necessary.

FOR AND ON BEHALF OF THE BOARD

For SVARNIM TRADE UDYOG LTD


Authorised Signatory

Director / Authorised Signatory

DATED : 14.11.2015

PLACE : KOLKATA



H. R. NAMPURWALA & CO.
CHARTERED ACCOUNTANTS.

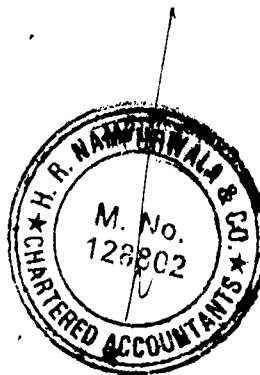
Annexure V to Clause 41

Review Report to the Shareholders,

We have reviewed the accompanying statement of unaudited financial results of Svarnim Trade Udyog Limited for the period ended 30th September, 2015 Except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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 standards¹ and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.



For H. R. Nampurwala & Co
Chartered Accountants

Signature
CA. H. R. Nampurwala
Proprietor
(Membership No. 128802)

Place of signature: Mumbai

Date: 14th November, 2015

¹ The Accounting Standards notified pursuant to Companies (Accounting Standards) Rules, 2006 and/ or Accounting Standards issued by Institute of Chartered Accountants of India.