## SVARAJ TRADING AND AGENCIES LIMITED

Registered Office: Office No.30, 2nd Floor, $380 / 82$ Amruteshwar CHSL, J.S.S. Road, Mumbai - 400002.
Part I: Statement of Audited Financial Results for the yearl quarter ended 31st March,2013
(Rs. In Lakhs)


Part II


|  | Particulars | 3 months ended <br> $31 / 03 / 2013$ |
| :---: | :--- | :--- |
| B | Investor Complaints <br> pending at the beginning of the quarter received <br> received during the quarter <br> Disposed of during the quarter <br> Remaining unresolved at the end of the quarter | Nil |

Notes:

1. The above results have been reviewed by the audit Committee and approved by the Board of Directors at their meeting held on 30 th May 2013.
2. The Company has only one business segment hence segment reporting is not applicable.
3. The figures for the last quarter ended 31st March, 2013 are balancing figures between the audited figures in respect of the full financial year and published year to date figures upto the third quarter of the relevant financial year.
4. Figures of the previous year have been re-grouped, re- classified and re- arranged wherever necessary, as per the format revised by SEBI in conformity with the amended Schedule VI of the Companies Act, 1956.

## SVARAJ TRADING AND AGENCIES LIMITED

Registered Office: Office No.30, 2nd Floor, 380/82 Amruteshwar CHSL, J.S.S. Road, Mumbai - 400002. Audited Statement of Assests and Liabilities as at 31st March, 2013

|  | Statement of Assets and Liabilities Particulars | $\begin{gathered} \hline \text { As at (Current Year end) } \\ (31 / 03 / 2013) \\ \hline \end{gathered}$ | $\begin{gathered} \hline \text { As at (Previous Year end) } \\ (31 / 03 / 2012) \\ \hline \end{gathered}$ |
| :---: | :---: | :---: | :---: |
| A | EQUITY AND LIABILITIES |  |  |
|  | (1) Shareholders Funds: <br> (a) Share Capital <br> (b) Reserve \& Surplus | $\begin{gathered} 1,000,000 \\ (22,257,187) \end{gathered}$ | $\begin{array}{r} 1,000,000 \\ 24,695,332 \end{array}$ |
|  | (2) Non- Current Liabilities <br> (a) Long Term borrowings | 19,000,000 | 65,227,678 |
|  | (3) Current Liabilities <br> (a) Trade Payables <br> (b) Other current liabilities | $\begin{array}{r} 38,332,639 \\ 19,036 \end{array}$ | $\begin{array}{r} 49,068,179 \\ 6,560,358 \end{array}$ |
|  | Total | 36,094,488 | 146,551,547 |
| B | ASSETS <br> (1) Non - Current assets <br> (a) Non - Current investments \& Jewellary | $\begin{array}{r} 635,272 \\ 0 \end{array}$ | $\begin{array}{r} 133,135,352 \\ 75,500 \end{array}$ |
|  | (2) Current assets <br> (a) Inventories <br> (b) Trade receivables | 2,525 | 301,889 417,500 |
|  | (c) Cash and cash equivalents | 56,110 | 350,048 |
|  | (d) Short term Loans and advances | 9,512,974 | 12,057,144 |
|  | (e) Other current assets | 25,887,607 | 214,115 |
|  | Total | 36,094,488 | 146,551,547 |
|  |  |  |  |

