

SWAGTAM TRADING & SERVICES LIMITED

Regd. Office: R-489, GF-A, New Rajinder Nagar, New Delhi – 110060

Tel : 011-42475489 E-mail : swagtam1984@gmail.com Website : www.swagtam.com

CIN: L51909DL1984PLC289131

1) BSE Ltd.
Deputy Manager, Listing Compliance
25th Floor, P. J. Tower, Dalal Street
Fort, Mumbai – 400 001

24.05.2024

2) Calcutta Stock Exchange Ltd.
Manager, Listing Dept.
7, Lyons Range, Kolkata – 700 001

DECLARATION or Statement of Impact of Audit Qualifications Regulation 33 of SEBI (LODR) Regulations, 2015 for period ended 31st March 2024

Dear Sir / Madam,

We state & confirm that there are

“No Qualified and Adverse Opinion from the Board & the Statutory Auditors
in Audited Financial Statements for FY ended 31.03.2024”,

therefore, there is no financial impact on the audited financial statements and
audited financial quarterly results for the Quarter & Year ended 31.03.2024

we also hereby submit :-

‘Form –A’ duly signed by 2(two) Directors & Auditors
Un-Qualified / Unmodified Audit Opinion / Observation

Kindly advise if we have to submit any other information, papers, documents, etc
Kindly take it on record, do the needful & oblige.

For SWAGTAM TRADING AND SERVICES LIMITED

FOR SWAGTAM TRADING & SERVICES LIMITED

SUMIT GUPTA
Director DIN: 06911742

Director/Auth. Sign.

Encl: FORM-A

SWAGTAM TRADING & SERVICES LIMITED

Regd. Office: 33/36 Basement (Back Side), West Patel Nagar, New Delhi - 110008

Website : www.swagtam.com Tel : 011-35631443 E-mail Id : swagtam1984@gmail.com

CIN: L51909DL1984PLC289131

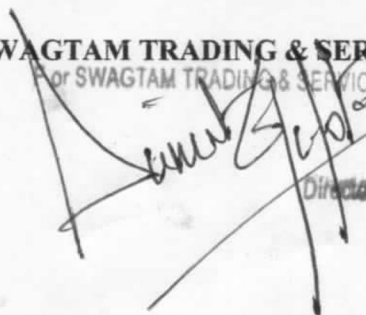
FORM A

(for Audit Report with Unmodified Opinion)

Name of Company	SWAGTAM TRADING & SERVICES LIMITED CIN: L51909DL1984PLC289131
Annual Financial Statements for the year Ended	31 ST MARCH 2024
Type of Audit observation	UN-QUALIFIED
Frequency of observation	NOT APPLICABLE
To be signed by- <ul style="list-style-type: none">Whole Time Director & CFO VINOD BALA DIN: 09790881 PAN: AJYPB0318D	F or SWAGTAM TRADING & SERVICES LIMITED  Director/Auth. Sign.
<ul style="list-style-type: none">Statutory Auditors of Company M/s G. K. KEDIA & CO. Chartered Accountants, FRN - 013016N Kanishka Aggarwal, Partner Membership No.: 544129 812, Naurang House, 21, Kasturba Gandhi Marg, New Delhi- 110001 Tel: 011-46259900	
<ul style="list-style-type: none">Chairman of Audit Committee APRA SHARMA DIN: 10149103 PAN: CMIPS2661D	Sign.  F or SWAGTAM TRADING & SERVICES LIMITED

NEW DELHI
24.05.2024

For SWAGTAM TRADING & SERVICES LIMITED
F or SWAGTAM TRADING & SERVICES LIMITED


Director/Auth. Sign.

SUMIT GUPTA
Director,
DIN: 06911742

Swagtam Trading & Services Limited
R-489, GF-A, Ground Floor,
New Rajinder Nagar, New Delhi-110060.

