31st January 2019

To,

BSE LTD.

**PJTOWERS** 

**DALAL STREET** 

MUMBAI-400001

Reg: S & T Corporation Ltd. Security Code: 514197

Sub: Regulation 33-Financial Results along with limited review report

For the quarter ended 31/12/2018

Dear Sir,

Please enclosed find herewith Regulation 33-Financial Results for the quarter ended 31<sup>st</sup> December 2018 along with limited review report.

We hope you will find the same in order & is in compliance with the said regulation.

Thanking You,

Yours Faithfully

For S & T Corporation Ltd.

L51900MH1984PLC033178

Ajaykumar Savai

Director

DIN 01791689

195, WALKESHWAR ROAD, TEEN BATTI, MUMBAI - 400 006, INDIA.

	3 MONTHS ENDED	CORRESPONDING 3 MONTHS ENDED IN THE PREVIOUS YEAR	YEAR TO DATE FOR CURRENT 3 MONTHS ENDED	YEAR TO DATE FOR THE PREVIOUS 3 MONTHS ENDED	(RS. IN LAKHS) PREVIOUS YEAR ENDED	
	31-12-2018	31-12-2017	31-12-2018	31-12-2017		
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED	
PARTICULRS						
INCOME FROM OPERATION						
NET SALES/INCOME FROM OPERATIONS	. 0	1.39	0	5.65	5.92	
(NET OF EXCISE DUTY)						
OTHER OPERATING INCOME	O	0	0	0	129.1	
TOTAL INCOME FROM OPERATION (NET)	0	1.39	0	5.65	135.02	
EXPENSES						
COST OF MATERIAL CONSUMED	C	0.77	0			
EMPLOYEE BEFEFITS EXPENSES	1.26	5.31				
<b>DEPRECIATION &amp; AMORTISATION EXPENSES</b>	13.00	13.00	39.00			
OTHER EXPENSES	2.07	5.84	10.89	22.46	53.16	
TOTAL EXPENSES	16.33	24.92	53.81	80.04	134.26	
PROFIT/LOSS FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COST & EXCEPTIONAL						
ITEMS	-16.33	-23.53	-53.81	-74.39	0.76	
OTHER INCOME		) (	) 0	0	0	
PROFIT/LOSS FROM ORDINARY ACTIVITIES						
BEFORE FINANCE COST & EXCEPTIONAL ITEMS	-16.33	-23.53	-53.81	-74.39	0.76	
FINANCE COST	0.03	2 0.08	0.12	0.29	0.14	
PROFIT/LOSS FROM ORDINARY ACTIVITIES						
AFTER FINANCE COST BUT BEFORE EXCEPTIONAL	L -16.3	-23.63	-53.93	-74.68	0.62	
ITEMS EXCEPTIONAL ITEMS		)	) (	) 0	0	
PROFIT/LOSS FROM ORDINARY ACTIVITIES		200		74.50	0.63	
BEFORE TAX	-16.3	5 -23.6	1 -53.93	-74.68	0.62	

FOR S & T CORPORATION LTD.

Director

### ST CORPORATION LTD. UNAUDITED FINANCIAL RESULTS THREE MONTHS ENDED 31/12/2018

TAX EXPENSES	0	0	0	0	0.15
PROFIT/LOSS FROM ORDINARY ACTIVITIES					
AFTER TAX	-16.35	-23.61	-53.93	-74.68	0.47
EXTRA ORDINARY ITEMS	0	0	0	0	0
NET PROFIT FOR THE PERIOD	-16.35	-23.61	-53.93	-74.68	0.47
PAID UP EQUITY SHARE CAPITAL	636.62	636.62	636.62	636.62	636.62
RESRVES EXCLUDING REVALUATION RESERVE					
AS PER BALANCE SHEET OF PREVIOUS					
ACCOUNTING YEAR	596.74	596.27	596.74	596.27	596.74
EARNING PER SHARE					
(NOT ANNUALISED)					
BASIC	-0.25	-0.37	-0.85	-1.17	0.01
DILUTED	-0.25	-0.37	-0.85	-1.17	0.01
NET PROFIT AFTER TAX AS PER AS	-16.35	-23.61	F2 02	74.50	0.47
VARIATION	-16.33		-53.93	-74.68	0.47
	<u> </u>	0	0	0	0
NET PROFIT AFTER IND AS	-16.35	-23.61	-53.93	-74.68	0.47

For S & T CORPORATION LTD.

Director

# S T CORPORATION LTD.UNAUDITED FINANCIAL RESULTS THREE MONTHS ENDED 31/12/2018

& T COR Batti, 25, Walker 400 006 ar Bank 400 006 E-mail: St 60 1 40 20 30 33	3 MONTHS ENDED	CORRESPONDING 3 MONTHS ENDED IN THE PREVIOUS YEAR	YEAR TO DATE FOR CURRENT 3 MONTHS ENDED	YEAR TO DATE FOR THE PREVIOUS 3 MONTHS ENDED	RS. IN LAKHS PREVIOUS YEAR ENDED
Tel. No. 40	31-12-2018 UNAUDITED	31-12-2017 UNAUDITED	31-12-2018 UNAUDITED	31 <b>-12-2017</b> UNAUDITED	31-03-2018 AUDITED
TOTAL INCOME FROM OPERATIONS	0	1.39	0	5.65	135.02
NET PROFIT/LOSS FOR THE PERIOD BEFORE TAX EXCEPTIONAL &/OR EXTRAORDINARY	er e	÷	*1	44	
ITEMS	-16.35	-23.61	-53.93	-74.68	0.62
NET PROFIT/LOSS FOR THE PERIOD BEFORE TAX AFTER EXCEPTIONAL &/OR EXTRAORDINARY ITEMS	-16.35	-23.61	-53.93		
TOTAL COMPRENESIVE INCOME FOR THE PERIOD COMPRISING PROFIT/LOSS FOR THE PERIOD AFTER TAX & OTHER COMPREHENSIVE INCOME		*	33.33	-74.68	0.62
AFTER TAX	-16.35	-23.61	-53.93	-74.68	0.47
EQUITY SHARE CAPITAL	636.62	636.62	636.62	636.62	636.62
RESERVES EXCLUDING REVALUATION RESERVE AS SHOWN IN THE AUDITED BALANCE SHEET					
OF THE PREVIOUS YEAR EARNING PER SHARE OF RS.10/- EACH FOR	596.74	596.27	596.74	596.27	596.74
CONTINUING & DISCONTINUED OPERATIONS			*		
BASIC	-0.25	-0.37	-0.85	-1.17	0.01
DILUATED	-0.25	-0.37		PORATION LTD.	0.01
				Director	

# S T CORPORATION LTD, UNAUDITED FINANCIAL RESULTS THREE MONTHS ENDED 31/12/2018

S & T CORPORATION LIMITED 195, Walkeshwar Road, Teen Batti, Mambri - 400 006. Tel: 40433333

Email: stclfood@gmail.com

		<b>CURRENT PERIOD</b>	PREVIOUS YEAR	
	DALANCE CUE	ENDED	ENDED	
	BALANCE SHEET	31-12-2018	31-03-2018	
		RS. IN LAKHS	RS. IN LAKHS	
,		UNAUDITED	AUDITED	
	EQUITY & LIABILITIES			
	SHAREHOLDERS FUND			
	SHARE CAPITAL	636.62	636.62	
	RESERVES & SURPLUS	542.81	596.74	
	NON CURRENT LIABILITIES			
	LONG TERM BORROWINGS	0.43	2.27	
	CURRENT LIABILITIES			
	TRADE PAYABLES	0		
	OTHER CURRENT LIABILITIES	0	0.21	
	SHORT TERM PROVISIONS	32.60 4.40	18.25	
		11.10	4.40	
	TOTAL	1216.86	1258.49	
	ASSETS			
	NON CURRENT ASSETS			
	FIXED ASSETS			
	TANGIBLE ASSETS	141.92	153.12	
	INTENGIBLE ASSETS	9.27	37.07	
	NON CURRENT INVESTMENTS	0.67	0.67	
	LONG TERM LOANS & ADVANCES	12.36	12.36	
	CURRENT ASSETS			
	INVENTORIES	0.00	0.00	
	TRADE RECEIVABLES	0.00	0.00	
	CASH & CASH EQUIVALENTS	1.66	2.96	
	SHORT TERM LOANS & ADVANCES	1050.01	1050.29	
	OTHER CURRENT ASSETS	0.97	2.02	
	TOTAL	1216.86	1258.49	
			District Age of the second	

FOR S & T CORPORATION LTD.

Director



# Review Report

We have reviewed the accompanying statement of unaudited financial results of S & T CORPORATION LIMITED for the period ended 31<sup>st</sup> December 2018. This statement is the responsibility of the company's management & has been approved by the Board of Directors. Ours 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 & 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 & analytical procedures applied to financial data & thus provide less assurance than an audit. We have not performed an audit & 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 & other recognized accounting practices & policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Vridhi & Associates

Chartered Accountants FRN-141142 W

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CA. Vridhi Dalal Proprietor

M.No.166936 Place: Mumbai

Date: 31st January 2019