

15<sup>th</sup> November 2018

To,

BSE LTD.

P J TOWERS

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 30/09/2018

Dear Sir,

Please enclosed find herewith Regulation 33-Financial Results for the quarter ended 30<sup>th</sup> September 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

S T CORPORATION LTD.UNAUDITED FINANCIAL RESULTS THREE MONTHS ENDED 30/09/2018

PARTICULRS	(RS. IN LAKHS)				
	3 MONTHS ENDED 30-09-2018 UNAUDITED	CORRESPONDING 3 MONTHS ENDED IN THE PREVIOUS YEAR 30-09-2017 UNAUDITED	YEAR TO DATE FOR CURRENT 3 MONTHS ENDED 30-09-2018 UNAUDITED	YEAR TO DATE FOR THE PREVIOUS 3 MONTHS ENDED 30-09-2017 UNAUDITED	PREVIOUS YEAR ENDED 31-03-2018 AUDITED
<b>INCOME FROM OPERATION</b>					
NET SALES/INCOME FROM OPERATIONS (NET OF EXCISE DUTY)	0	2.77	0	4.26	5.92
OTHER OPERATING INCOME	0	0	0	0	129.1
<b>TOTAL INCOME FROM OPERATION (NET)</b>	0	2.77	0	4.26	135.02
<b>EXPENSES</b>					
COST OF MATERIAL CONSUMED	0	2.57	0	2.57	5.30
EMPLOYEE BEFEFITS EXPENSES	1.69	5.23	2.66	9.93	23.83
DEPRECIATION & AMORTISATION EXPENSES	13.00	13.00	26.00	26.00	51.97
OTHER EXPENSES	2.50	4.46	8.82	16.62	53.16
<b>TOTAL EXPENSES</b>	17.19	25.26	37.48	55.12	134.26
PROFIT/LOSS FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COST & EXCEPTIONAL ITEMS	-17.19	-22.49	-37.48	-50.86	0.76
OTHER INCOME	0	0	0	0	0
PROFIT/LOSS FROM ORDINARY ACTIVITIES BEFORE FINANCE COST & EXCEPTIONAL ITEMS	-17.19	-22.49	-37.48	-50.86	0.76
FINANCE COST	0.04	0.10	0.10	0.21	0.14
PROFIT/LOSS FROM ORDINARY ACTIVITIES AFTER FINANCE COST BUT BEFORE EXCEPTIONAL ITEMS	-17.23	-22.59	-37.58	-51.07	0.62
EXCEPTIONAL ITEMS	0	0	0	0	0
PROFIT/LOSS FROM ORDINARY ACTIVITIES BEFORE TAX	-17.23	-22.59	-37.58	-51.07	0.62



**S & T CORPORATION LIMITED**  
 195, Walkeshwar Road,  
 Teen Batti, Mumbai - 400 006.,  
 Tel: 40433333  
 Email: stclfood@gmail.com

S T CORPORATION LTD.UNAUDITED FINANCIAL RESULTS THREE MONTHS ENDED 30/09/2018

TAX EXPENSES	0	0	0	0	0.15
PROFIT/LOSS FROM ORDINARY ACTIVITIES AFTER TAX	-17.23	-22.59	-37.58	-51.07	0.47
EXTRA ORDINARY ITEMS	0	0	0	0	0
NET PROFIT FOR THE PERIOD	-17.23	-22.59	-37.58	-51.07	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	-0.27	-0.35	-0.59	-0.80	0.01
DILUTED	-0.27	-0.35	-0.59	-0.80	0.01
NET PROFIT AFTER TAX AS PER AS VARIATION	-17.23 0	-22.59 0	-37.58 0	-51.07 0	0.47 0
NET PROFIT AFTER IND AS	-17.23	-22.59	-37.58	-51.07	0.47



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S & T CORPORATION LTD.UNAUDITED FINANCIAL RESULTS THREE MONTHS ENDED 30/09/2018

	RS. IN LAKHS				
	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	PREVIOUS YEAR ENDED
	30-09-2018 UNAUDITED	30-09-2017 UNAUDITED	30-09-2018 UNAUDITED	30-09-2017 UNAUDITED	31-03-2018 AUDITED
TOTAL INCOME FROM OPERATIONS	0	2.77	0	4.26	135.02
NET PROFIT/LOSS FOR THE PERIOD BEFORE TAX EXCEPTIONAL &/OR EXTRAORDINARY ITEMS	-17.23	-22.59	-37.58	-51.07	0.62
NET PROFIT/LOSS FOR THE PERIOD BEFORE TAX AFTER EXCEPTIONAL &/OR EXTRAORDINARY ITEMS	-17.23	-22.59	-37.58	-51.07	0.62
TOTAL COMPRENSIVE INCOME FOR THE PERIOD COMPRISING PROFIT/LOSS FOR THE PERIOD AFTER TAX & OTHER COMPREHENSIVE INCOME AFTER TAX	-17.23	-22.59	-37.58	-51.07	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	596.74	596.27	596.74	596.27	596.74
EARNING PER SHARE OF RS.10/- EACH FOR CONTINUING & DISCONTINUED OPERATIONS					
BASIC	-0.27	-0.35	-0.59	-0.80	0.01
DILUATED	-0.27	-0.35	-0.59	-0.80	0.01

*(Signature)*



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BALANCE SHEET	CURRENT PERIOD	PREVIOUS YEAR
	ENDED	ENDED
	30-09-2018	31-03-2018
	RS. IN LAKHS	RS. IN LAKHS
	UNAUDITED	AUDITED
<b>EQUITY &amp; LIABILITIES</b>		
<b>SHAREHOLDERS FUND</b>		
SHARE CAPITAL	636.62	636.62
RESERVES & SURPLUS	559.16	596.74
<b>NON CURRENT LIABILITIES</b>		
LONG TERM BORROWINGS	1.06	2.27
<b>CURRENT LIABILITIES</b>		
TRADE PAYABLES	0	0.21
OTHER CURRENT LIABILITIES	28.93	18.25
SHORT TERM PROVISIONS	4.40	4.40
<b>TOTAL</b>	<b>1230.17</b>	<b>1258.49</b>
<b>ASSETS</b>		
<b>NON CURRENT ASSETS</b>		
<b>FIXED ASSETS</b>		
TANGIBLE ASSETS	145.65	153.12
INTANGIBLE ASSETS	18.54	37.07
NON CURRENT INVESTMENTS	0.67	0.67
LONG TERM LOANS & ADVANCES	12.36	12.36
<b>CURRENT ASSETS</b>		
INVENTORIES	0.00	0.00
TRADE RECEIVABLES	0.00	0.00
CASH & CASH EQUIVALENTS	0.92	2.96
SHORT TERM LOANS & ADVANCES	1050.01	1050.29
OTHER CURRENT ASSETS	2.02	2.02
<b>TOTAL</b>	<b>1230.17</b>	<b>1258.49</b>



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## Review Report

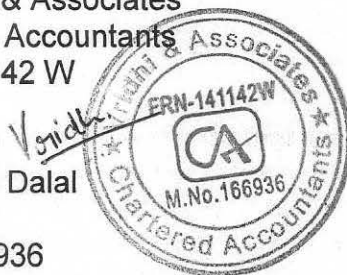
We have reviewed the accompanying statement of unaudited financial results of S & T CORPORATION LIMITED for the period ended 30<sup>th</sup> September 2018. This statement is the responsibility of the company's management & has been approved by the Board of Directors. Ours responsibility is to issue 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

CA. Vridhi Dalal  
Proprietor  
M.No.166936  
Place: Mumbai



Date: 15<sup>th</sup> November 2018