

S & T  **Corporation Limited**

14th February 2020

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 31/12/2019

Dear Sir,

Please enclosed find herewith Regulation 33-Financial Results for the quarter ended 31st December 2019 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.

Tel. : 91-22-2363 5386 / 87 / 88 • Email : stclfood@gmail.com, stcl1984@gmail.com • Website : www.stcl.co.in

CIN No. : L51900MH1984PLC033178

THREE MONTHS ENDED 31/12/2019

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

BALANCE SHEET	CURRENT PERIOD	RS. IN LAKHS
	ENDED	PREVIOUS YEAR ENDED
	31-12-2019	31-03-2019
	RS. IN LAKHS	RS. IN LAKHS
	UNAUDITED	AUDITED
EQUITY & LIABILITIES		
SHAREHOLDERS FUND		
SHARE CAPITAL	636.62	636.62
RESERVES & SURPLUS	535.48	562.33
NON CURRENT LIABILITIES		
LONG TERM BORROWINGS	0.00	0.00
CURRENT LIABILITIES		
TRADE PAYABLES	0.00	0.00
OTHER CURRENT LIABILITIES	95.82	56.11
SHORT TERM PROVISIONS	4.35	4.35
TOTAL	1272.27	1259.41
ASSETS		
NON CURRENT ASSETS		
FIXED ASSETS		
TANGIBLE ASSETS	126.79	137.49
INTANGIBLE ASSETS	0.00	0.00
NON CURRENT INVESTMENTS	0.67	0.67
LONG TERM LOANS & ADVANCES	12.31	12.31
CURRENT ASSETS		
INVENTORIES	0.00	0.00
TRADE RECEIVABLES	0.00	0.00
CASH & CASH EQUIVALENTS	1.65	2.41
SHORT TERM LOANS & ADVANCES	1130.02	1105.02
OTHER CURRENT ASSETS	0.83	1.51
TOTAL	1272.27	1259.41

For S & T CORPORATION LTD.



Director

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	CURRENT	CORRESPONDING	YEAR TO DATE FOR	YEAR TO DATE FOR	RS. IN LAKHS
	3 MONTHS ENDED	3 MONTHS ENDED	CURRENT 3 MONTHS	THE PREVIOUS YEAR	PREVIOUS YEAR
	31-12-2019	IN THE PREVIOUS YEAR	ENDED	THE PREVIOUS YEAR	ENDED
	UNAUDITED	31-12-2018	31-12-2019	31-12-2018	31-03-2019
		UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
TOTAL INCOME FROM OPERATIONS	0.00	0.00	0.00	0.00	56.84
NET PROFIT/LOSS FOR THE PERIOD BEFORE TAX EXCEPTIONAL &/OR EXTRAORDINARY ITEMS	-6.64	-16.35	-26.86	-53.93	-34.31
NET PROFIT/LOSS FOR THE PERIOD BEFORE TAX AFTER EXCEPTIONAL &/OR EXTRAORDINARY ITEMS	-6.64	-16.35	-26.86	-53.93	-34.31
TOTAL COMPRENSIVE INCOME FOR THE PERIOD COMPRISING PROFIT/LOSS FOR THE PERIOD AFTER TAX & OTHER COMPREHENSIVE INCOME AFTER TAX	-6.64	-16.35	-26.86	-53.93	-34.41
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	562.33	596.74	562.33	596.74	562.33
EARNING PER SHARE OF RS.10/- EACH FOR CONTINUING & DISCONTINUED OPERATIONS					
BASIC	-0.10	-0.26	-0.42	-0.85	-0.54
DILUATED	-0.10	-0.26	-0.42	-0.85	-0.54

For S & T CORPORATION LTD.



Director

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

(RS. IN LAKHS)

PARTICULARS	CURRENT	CORRESPONDING	YEAR TO DATE FOR	YEAR TO DATE FOR	PREVIOUS YEAR
	3 MONTHS ENDED	3 MONTHS ENDED	CURRENT 3 MONTHS	THE PREVIOUS YEAR	ENDED
	31-12-2019	31-12-2018	31-12-2019	31-12-2018	31-03-2019
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
INCOME FROM OPERATION					
NET SALES/INCOME FROM OPERATIONS (NET OF EXCISE DUTY)	0.00	0.00	0.00	0.00	0.00
OTHER OPERATING INCOME	0.00	0.00	0.00	0.00	56.84
TOTAL INCOME FROM OPERATION (NET)	0.00	0.00	0.00	0.00	56.84
EXPENSES					
COST OF MATERIAL CONSUMED	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BEFEITS EXPENSES	0.90	1.26	3.57	3.92	9.84
DEPRECIATION & AMORTISATION EXPENSES	3.64	13.00	11.14	39.00	51.95
OTHER EXPENSES	2.10	2.07	12.15	10.89	29.01
TOTAL EXPENSES	6.64	16.33	26.86	53.81	90.80
PROFIT/LOSS FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COST & EXCEPTIONAL ITEMS	-6.64	-16.33	-26.86	-53.81	-33.96
OTHER INCOME	0.00	0.00	0.00	0.00	0.00
PROFIT/LOSS FROM ORDINARY ACTIVITIES BEFORE FINANCE COST & EXCEPTIONAL ITEMS	-6.64	-16.33	-26.86	-53.81	-33.96
FINANCE COST	0.00	0.02	0.00	0.12	0.35
PROFIT/LOSS FROM ORDINARY ACTIVITIES AFTER FINANCE COST BUT BEFORE EXCEPTIONAL ITEMS	-6.64	-16.35	-26.86	-53.93	-34.31
EXCEPTIONAL ITEMS	0.00	0.00	0.00	0.00	0.00
PROFIT/LOSS FROM ORDINARY ACTIVITIES BEFORE TAX	-6.64	-16.35	-26.86	-53.93	-34.31

For S & T CORPORATION LTD.



Director

S & T CORPORATION LIMITED 195, Walkeshwar Road, Teen Batti, Mumbai - 400 006. UNAUDITED FINANCIAL RESULTS THREE MONTHS ENDED 31/12/2019

TAX EXPENSES	0.00	0.00	0.00	0.00	0.10
PROFIT/LOSS FROM ORDINARY ACTIVITIES AFTER TAX	-6.64	-16.35	-26.86	-53.93	-34.41
EXTRA ORDINARY ITEMS	0.00	0.00	0.00	0.00	0.00
NET PROFIT FOR THE PERIOD	-6.64	-16.35	-26.86	-53.93	-34.41
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	562.33	596.74	562.33	596.74	562.33
EARNING PER SHARE (NOT ANNUALISED)					
BASIC	-0.10	-0.26	-0.42	-0.85	-0.54
DILUTED	-0.10	-0.26	-0.42	-0.85	-0.54
NET PROFIT AFTER TAX AS PER AS VARIATION	-6.64	-16.35	-26.86	-53.93	-34.41
NET PROFIT AFTER IND AS	0.00	0.00	0.00	0.00	0
	-6.64	-16.35	-26.86	-53.93	-34.41

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 31st December 2019. 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 of the statement in accordance with the standard on review engagement (SRE) 2410, review of interim financial information performed by the independent auditor of the entity 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

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



Date: 14/02/2020

UDIN-20166936AAAAAC8532

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