

*S & T*  *Corporation Limited*

11<sup>TH</sup> NOVEMBER 2019

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 30/09/2019

Dear Sir,

Please enclosed find herewith Regulation 33-Financial Results for the quarter ended 30<sup>th</sup> SEPTEMBER 2019 along with limited review report.

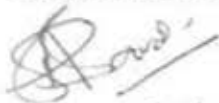
We hope you will find the same in order & is in compliance with the said regulation.

Thanking You,

Yours Faithfully

For S & T Corporation Ltd.

L51900MH1984PLC033178



Ajaykumar Savai

Director

DIN 01791689

(RS. IN LAKHS)

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

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
	30-09-2019	30-09-2018	30-09-2019	30-09-2018	31-03-2019
	UNAUDITED	UNAUDITED			AUDITED
<b>INCOME FROM OPERATION</b>					
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
<b>TOTAL INCOME FROM OPERATION (NET)</b>	0.00	0.00	0.00	0.00	56.84
<b>EXPENSES</b>					
COST OF MATERIAL CONSUMED	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS EXPENSES	1.08	1.69	2.67	2.66	9.84
DEPRECIATION & AMORTISATION EXPENSES	4.00	13.00	7.50	26.00	51.95
OTHER EXPENSES	2.71	2.50	10.05	8.82	29.01
<b>TOTAL EXPENSES</b>	7.79	17.19	20.22	37.48	90.8
PROFIT/LOSS FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COST & EXCEPTIONAL ITEMS	-7.79	-17.19	-20.22	-37.48	-33.96
OTHER INCOME	0.00	0.00	0.00	0.00	0.00
PROFIT/LOSS FROM ORDINARY ACTIVITIES BEFORE FINANCE COST & EXCEPTIONAL ITEMS	-7.79	-17.19	-20.22	-37.48	-33.96
FINANCE COST	0.00	0.04	0.00	0.10	0.35
PROFIT/LOSS FROM ORDINARY ACTIVITIES AFTER FINANCE COST BUT BEFORE EXCEPTIONAL ITEMS	-7.79	-17.23	-20.22	-37.58	-34.31
EXCEPTIONAL ITEMS	0.00	0.00	0.00	0.00	0.00
PROFIT/LOSS FROM ORDINARY ACTIVITIES BEFORE TAX	-7.79	-17.23	-20.22	-37.58	-34.31

S & T CORPORATION LTD.

*[Signature]*

Director

TAX EXPENSES	0.00	0.00	0.00	0.00	0.10
PROFIT/LOSS FROM ORDINARY ACTIVITIES AFTER TAX	-7.79	-17.23	-20.22	-37.58	-34.41
EXTRA ORDINARY ITEMS	0.00	0.00	0.00	0.00	0.00
NET PROFIT FOR THE PERIOD	-7.79	-17.23	-20.22	-37.58	-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	542.11	562.33	542.11	562.33	562.33
EARNING PER SHARE (NOT ANNUALISED)					
BASIC	-0.12	-0.27	-0.32	-0.59	-0.54
DILUTED	-0.12	-0.27	-0.32	-0.59	-0.54
NET PROFIT AFTER TAX AS PER AS VARIATION	-7.79 0.00	-17.23 0.00	-20.22 0.00	-37.58 0.00	-34.41 0
NET PROFIT AFTER IND AS	-7.79	-17.23	-20.22	-37.58	-34.41

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For S & T CORPORATION LTD.



DIRECTOR

**S & T CORPORATION LIMITED**195, Walkeshwar Road,  
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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
	30-09-2019	30-09-2018	30-09-2019	30-09-2018	31-03-2019
	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	-7.79	-17.23	-20.22	-37.58	-34.31
NET PROFIT/LOSS FOR THE PERIOD BEFORE TAX AFTER EXCEPTIONAL &/OR EXTRAORDINARY ITEMS	-7.79	-17.23	-20.22	-37.58	-34.31
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD COMPRISING PROFIT/LOSS FOR THE PERIOD AFTER TAX & OTHER COMPREHENSIVE INCOME AFTER TAX	-7.79	-17.23	-20.22	-37.58	-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	542.11	562.33	542.11	562.33	562.33
EARNING PER SHARE OF RS.10/- EACH FOR CONTINUING & DISCONTINUED OPERATIONS					
BASIC	-0.12	-0.27	-0.32	-0.59	-0.54
DILUTED	-0.12	-0.27	0.32	-0.59	-0.54

For S &amp; T CORPORATION LTD.

19/10/2019

**S & T CORPORATION LIMITED**

195, Walkeshwar Road,  
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Tel: 40433333  
Email: stcifood@gmail.com

BALANCE SHEET	CURRENT PERIOD	RS. IN LAKHS
	ENDED	PREVIOUS YEAR ENDED
	30-09-2019	31-03-2019
	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	542.11	562.33
<b>NON CURRENT LIABILITIES</b>		
LONG TERM BORROWINGS	0.00	0.00
<b>CURRENT LIABILITIES</b>		
TRADE PAYABLES	0.00	0.00
OTHER CURRENT LIABILITIES	92.82	56.11
SHORT TERM PROVISIONS	4.35	4.35
<b>TOTAL</b>	<b>1275.9</b>	<b>1259.41</b>
<b>ASSETS</b>		
<b>NON CURRENT ASSETS</b>		
<b>FIXED ASSETS</b>		
TANGIBLE ASSETS	130.29	137.49
INTANGIBLE ASSETS	0.00	0.00
NON CURRENT INVESTMENTS	0.67	0.67
LONG TERM LOANS & ADVANCES	12.31	12.31
<b>CURRENT ASSETS</b>		
INVENTORIES	0.00	0.00
TRADE RECEIVABLES	0.00	0.00
CASH & CASH EQUIVALENTS	1.59	2.41
SHORT TERM LOANS & ADVANCES	1130.02	1105.02
OTHER CURRENT ASSETS	1.02	1.51
<b>TOTAL</b>	<b>1275.90</b>	<b>1259.41</b>

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 30<sup>th</sup> SEPTEMBER 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

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

Date: 11/11/2019

1, Saraswati Niwas, French Bridge, Mumbai - 400 007. Tel. : 23631299 / 23613020

B3 (b), 1st Floor, Shree Sitaram Sadan, 282, Shamaldas Gandhi Marg, Mumbai - 400 002.

Tel. : 22007510 / 22007511 Cell : 9867216278 / 9769717389

E-mail : vridhi@cavridhi.com, cavridhi@gmail.com,

www.cavridhi.com