

13th August 2021

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 30/06/2021

Dear Sir,

Please enclosed find herewith Regulation 33-Financial Results for the quarter ended 30th June 2021 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 AND T CORPORATION LTD.
195, WALKESHWAR ROAD, TEEN BATTI, MUMBAI-400006
UNAUDITED FINANCIAL RESULTS THREE MONTHS ENDED 30/06/2021

(RS. IN LAKHS)

PARTICULARS	3 MONTHS ENDED 30-06-2021		CORRESPONDING 3 MONTHS ENDED 30-06-2020		YEAR TO DATE FIGURES FOR CURRENT PERIOD ENDED 30-06-2021		YEAR TO DATE FIGURES FOR THE PREVIOUS YEAR ENDED 31-03-2021	
	UNAUDITED	UNAUDITED	UNAUDITED	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	0.00	0.00	0.00
OTHER OPERATING INCOME	0.00	34.43	0.00	0.00	0.00	0.00	0.00	93.54
TOTAL INCOME FROM OPERATION (NET)	0.00	34.43	0.00	0.00	0.00	0.00	0.00	93.54
EXPENSES								
COST OF MATERIAL CONSUMED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS EXPENSES	2.26	2.15	1.81	2.26	2.26	1.81	1.81	7.90
DEPRECIATION & AMORTISATION EXPENSES	0.67	0.00	1.57	0.67	0.67	1.57	1.57	2.70
OTHER EXPENSES	6.17	4.80	0.55	6.17	6.17	0.55	0.55	19.32
TOTAL EXPENSES	9.10	6.95	3.93	9.10	9.10	3.93	3.93	29.92
PROFIT/LOSS FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COST & EXCEPTIONAL ITEMS	-9.10	27.48	-3.93	-9.10	-9.10	-3.93	-3.93	63.62
OTHER INCOME	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
PROFIT/LOSS FROM ORDINARY ACTIVITIES BEFORE FINANCE COST & EXCEPTIONAL ITEMS	-9.10	27.48	-3.93	-9.10	-9.10	-3.93	-3.93	63.87
FINANCE COST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFIT/LOSS FROM ORDINARY ACTIVITIES AFTER FINANCE COST BUT BEFORE EXCEPTIONAL ITEMS	-9.10	27.48	-3.93	-9.10	-9.10	-3.93	-3.93	63.87
EXCEPTIONAL ITEMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFIT/LOSS FROM ORDINARY ACTIVITIES BEFORE TAX	-9.10	27.48	-3.93	-9.10	-9.10	-3.93	-3.93	63.87



S AND T CORPORATION LTD.
 195, WALKESHWAR ROAD, TEEN BATTI, MUMBAI-400006
 UNAUDITED FINANCIAL RESULTS THREE MONTHS ENDED 30/06/2021

TAX EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
PROFIT/LOSS FROM ORDINARY ACTIVITIES AFTER TAX	-9.10	27.48	-3.93	-9.10	-3.93	63.87
EXTRA ORDINARY ITEMS	0	31.08	0	0	0	33.09
NET PROFIT FOR THE PERIOD	-9.10	-3.60	-3.93	-9.10	-3.93	30.78
PAID UP EQUITY SHARE CAPITAL	636.62	636.62	636.62	636.62	636.62	636.62
RESERVES EXCLUDING REVALUATION RESERVE AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR	593.93	563.16	563.16	593.93	563.16	593.93
EARNING PER SHARE (NOT ANNUALISED)						
BASIC	-0.14	-0.06	-0.06	-0.14	-0.06	0.48
DILUTED	-0.14	-0.06	-0.06	-0.14	-0.06	0.48
NET PROFIT AFTER TAX AS PER AS VARIATION	-9.10	-3.60	-3.93	-9.10	-3.93	30.78
NET PROFIT AFTER IND AS	0.00	0.00	0	0.00	0	0
	-9.10	-3.60	-3.93	-9.10	-3.93	30.78



ST CORPORATION LTD.
195, WALKESHWAR ROAD, TEEN BATTI, MUMBAI-400006
UNAUDITED FINANCIAL RESULTS THREE MONTHS ENDED 30/06/2021

	RS. IN LAKHS					
	PRECEDING 3 MONTHS ENDED		CORRESPONDING 3 MONTHS ENDED IN THE PREVIOUS YEAR		YEAR TO DATE FIGURES FOR THE PREVIOUS YEAR	
	30-06-2021 UNAUDITED	31-03-2021 UNAUDITED	30-06-2020 UNAUDITED	30-06-2021 UNAUDITED	30-06-2020 UNAUDITED	31-03-2021 UNAUDITED
TOTAL INCOME FROM OPERATIONS	0.00	34.43	0.00	0.00	0.00	93.54
NET PROFIT/LOSS FOR THE PERIOD BEFORE TAX EXCEPTIONAL &/OR EXTRAORDINARY ITEMS	-9.10	27.48	-3.93	-9.10	-3.93	63.87
NET PROFIT/LOSS FOR THE PERIOD BEFORE TAX AFTER EXCEPTIONAL &/OR EXTRAORDINARY ITEMS	-9.1	27.48	-3.93	-9.1	-3.93	63.87
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD COMPRISING PROFIT/LOSS FOR THE PERIOD AFTER TAX & OTHER COMPREHENSIVE INCOME AFTER TAX	-9.1	-3.6	-3.93	-9.1	-3.93	30.78
EQUITY SHARE CAPITAL	636.62	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	593.93	563.16	563.16	593.93	563.16	593.93
EARNING PER SHARE OF RS.10/- EACH FOR CONTINUING & DISCONTINUED OPERATIONS	-0.14	-0.06	-0.06	-0.14	-0.06	0.48
BASIC	-0.14	-0.06	-0.06	-0.14	-0.06	0.48
DILUATED						



S AND T CORPORATION LTD.
195, WALKESHWAR ROAD, TEEN BATTI, MUMBAI-400006
STATEMENT OF ASSETS LIABILITIES

	30-06-2021	31-03-2021
	UNAUDITED	AUDITED
	RS. IN LAKHS	RS. IN LAKHS
ASSETS		
NON CURRENT ASSETS		
PROPERTY PLANT & EQUIPMENT	16.98	17.65
NON CURRENT FINANCIAL ASSETS		
NON CURRENT INVESTMENTS	0.67	0.67
LOANS, NON CURRENT	10.34	10.34
TOTAL NON CURRENT FINANCIAL ASSETS	11.01	11.01
TOTAL NON CURRENT ASSETS	27.99	28.66
CURRENT FINANCIAL ASSETS		
CASH & CASH EQUIVALENTS	12.35	17.47
LOANS, CURRENT	1200.31	1200.56
OTHER CURRENT FINANCIAL ASSETS	0.71	0.12
TOTAL CURRENT FINANCIAL ASSETS	1213.37	1218.15
 TOTAL ASSETS	 1241.36	 1246.81
 EQUITY & LIABILITIES		
EQUITY		
EQUITY ATTRIBUTABLE TO OWNERS OF PARENT		
EQUITY SHARE CAPITAL	636.62	636.62
OTHER EQUITY	584.83	593.93
TOTAL EQUITY ATTRIBUTABLE TO OWNERS OF PARENT	1221.45	1230.55
 TOTAL EQUITY	 1221.45	 1230.55
 LIABILITIES		
NON CURRENT LIABILITIES		
NON CURRENT FINANCIAL LIABILITIES		
OTHER NON CURRENT FINANCIAL LIABILITIES	0.16	0.16
TOTAL NON CURRENT FINANCIAL LIABILITIES	0.16	0.16
TOTAL NON CURRENT LIABILITIES	0.16	0.16
CURRENT LIABILITIES		
CURRENT FINANCIAL LIABILITIES		
OTHER CURRENT FINANCIAL LIABILITIES	15.17	11.52
TOTAL CURRENT FINANCIAL LIABILITIES	15.17	11.52
PROVISIONS, CURRENT	4.58	4.58
TOTAL CURRENT LIABILITIES	19.75	16.10
TOTAL LIABILITIES	19.91	16.26
 TOTAL EQUITY & LIABILITIES	 1241.36	 1246.81



S AND T CORPORATION LTD.
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CASH FLOW AS ON 30/06/2021

Particulars	As On	As On
	30-06-2021	31-03-2021
	RS. IN LAKHS	RS. IN LAKHS
CASH FLOW FROM OPERATING ACTIVITIES		
NET PROFIT AFTER TAX	-9.10	30.77
ADD DEPRECIATION & AMORTIZATION	0.67	2.70
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	-8.43	33.47
ADJUSTMENTS FOR CHANGES IN		
INVENTORIES	0.00	0.00
SUNDRY DEBTORS	0.00	0.00
LOANS & ADVANCES & OTHER CURRENT ASSETS	-0.34	41.97
CURRENT LIABILITIES & PROVISIONS	3.65	-40.86
NET CASH FROM OPERATING ACTIVITIES	-5.12	34.58
CASH FLOW FROM INVESTING ACTIVITIES		
CHANGES IN FIXED ASSETS	0.00	34.34
	0.00	34.34
CASH FLOW FROM FINANCING ACTIVITIES		
LONG TERM LIABILITIES	0.00	-55.26
	0.00	-55.26
NET INCREASE/DECREASE IN CASH & CASH EQUIVALENT	-5.12	13.66
OPENING CASH & CASH EQUIVALENT BALANCE	17.47	3.81
CLOSING CASH & CASH EQUIVALENT BALANCE	12.35	17.47





Review Report to the Board of Directors of S & T CORPORATION LIMITED

We have reviewed the accompanying statement of unaudited financial results of S & T CORPORATION LIMITED for the period ended 30th June 2021 this statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our 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 and 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 and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

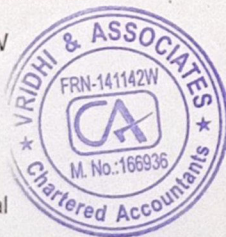
Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and 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: 13/08/2021

UDIN- 21166936AAAACC8058