

S & T Corporation Limited

13 August 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 30/06/2020

Dear Sir,

Please enclosed find herewith Regulation 33-Financial Results for the quarter ended 30th June 2020 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.

LS1900MH1984PLC033178
For **S & T CORPORATION LTD.**

Ajaykumar Seval

Director

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

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

	30-06-2020	31-03-2020
	UNAUDITED	AUDITED
	RS. IN LAKHS	RS. IN LAKHS
ASSETS		
NON CURRENT ASSETS		
PROPERTY PLANT & EQUIPMENT	53.12	54.69
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	64.13	65.70
CURRENT FINANCIAL ASSETS		
CASH & CASH EQUIVALENTS	7.65	3.80
LOANS, CURRENT	1242.07	1242.07
OTHER CURRENT FINANCIAL ASSETS	0.44	0.59
TOTAL CURRENT FINANCIAL ASSETS	1250.16	1246.46
TOTAL ASSETS	1314.29	1312.16
EQUITY & LIABILITIES		
EQUITY		
EQUITY ATTRIBUTABLE TO OWNERS OF PARENT		
EQUITY SHARE CAPITAL	636.62	636.62
OTHER EQUITY	559.23	563.16
TOTAL EQUITY ATTRIBUTABLE TO OWNERS OF PARENT	1195.85	1199.78
TOTAL EQUITY	1195.85	1199.78
LIABILITIES		
NON CURRENT LIABILITIES		
NON CURRENT FINANCIAL LIABILITIES		
OTHER NON CURRENT FINANCIAL LIABILITIES	55.42	55.42
TOTAL NON CURRENT FINANCIAL LIABILITIES	55.42	55.42
TOTAL NON CURRENT LIABILITIES	55.42	55.42
CURRENT LIABILITIES		
CURRENT FINANCIAL LIABILITIES		
OTHER CURRENT FINANCIAL LIABILITIES	58.44	52.38
TOTAL CURRENT FINANCIAL LIABILITIES	58.44	52.38
PROVISIONS, CURRENT	4.58	4.58
TOTAL CURRENT LIABILITIES	63.02	56.96
TOTAL LIABILITIES	118.44	112.38
TOTAL EQUITY & LIABILITIES	1314.29	1312.16

For **S & T CORPORATION LTD.**



Director



S AND T CORPORATION LTD.
195, WALKESHWAR ROAD, TEEN BATTI, MUMBAI-400006
UNAUDITED FINANCIAL RESULTS THREE MONTHS ENDED 30/06/2020

PARTICULARS	(RS. IN LAKHS)			
	PRECEDING 3 MONTHS ENDED		CORRESPONDING 3 MONTHS ENDED	
	30-06-2020 UNAUDITED	31-03-2020 AUDITED	30-06-2019 UNAUDITED	31-03-2020 AUDITED
INCOME FROM OPERATION				
NET SALES/INCOME FROM OPERATIONS (NET OF EXCISE DUTY)	0	0	0	0
OTHER OPERATING INCOME	0	112.01	0	112.01
TOTAL INCOME FROM OPERATION (NET)	0	112.01	0	112.01
EXPENSES				
COST OF MATERIAL CONSUMED	0	0	0	0.00
EMPLOYEE BEFETS EXPENSES	1.81	8.90	1.59	12.47
DEPRECIATION & AMORTISATION EXPENSES	1.57	3.31	3.50	14.45
OTHER EXPENSES	0.55	7.41	7.34	19.56
TOTAL EXPENSES	3.93	19.62	12.43	46.48
PROFIT/LOSS FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COST & EXCEPTIONAL ITEMS	-3.93	92.39	-12.43	65.53
OTHER INCOME	0	0	0	0
PROFIT/LOSS FROM ORDINARY ACTIVITIES BEFORE FINANCE COST & EXCEPTIONAL ITEMS	-3.93	92.39	-12.43	65.53
FINANCE COST	0	0	0	0

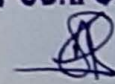
For S & T CORPORATION LTD.




S AND T CORPORATION LTD.
195, WALKESHWAR ROAD, TEEN BATTI, MUMBAI-400006
UNAUDITED FINANCIAL RESULTS THREE MONTHS ENDED 30/06/2020

PROFIT/LOSS FROM ORDINARY ACTIVITIES AFTER FINANCE COST BUT BEFORE EXCEPTIONAL ITEMS	-3.93	92.39	-12.43	65.53
EXCEPTIONAL ITEMS	0	0	0	0
PROFIT/LOSS FROM ORDINARY ACTIVITIES BEFORE TAX	-3.93	92.39	-12.43	65.53
TAX EXPENSES	0	0.23	0	0.23
PROFIT/LOSS FROM ORDINARY ACTIVITIES AFTER TAX	-3.93	92.16	-12.43	65.30
EXTRA ORDINARY ITEMS	0	64.48	0	64.48
NET PROFIT FOR THE PERIOD	-3.93	27.68	-12.43	0.82
PAID UP EQUITY SHARE CAPITAL	636.62	636.62	636.62	636.62
RESRVES EXCLUDING REVALUATION RESERVE AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR	563.16	563.16	562.33	563.16
EARNING PER SHARE (NOT ANNUALISED)				
BASIC	-0.06	0.43	-0.20	0.01
DILUTED	-0.06	0.43	-0.20	0.01
NET PROFIT AFTER TAX AS PER AS VARIATION	-3.93	27.68	-12.43	0.82
NET PROFIT AFTER IND AS	0	0.00	0	0
	-3.93	27.68	-12.43	0.82

For S & T Corporation Ltd.




S T CORPORATION LTD.
195, WALKESHWAR ROAD, TEEN BATTI, MUMBAI-400006
UNAUDITED FINANCIAL RESULTS THREE MONTHS ENDED 30/06/2020

	RS. IN LAKHS			
	3 MONTHS ENDED	PRECEDING 3 MONTHS ENDED	CORRESPONDING 3 MONTHS ENDED	PREVIOUS YEAR ENDED
	30-06-2020 UNAUDITED	31-03-2020 AUDITED	30-06-2019 UNAUDITED	31-03-2020 AUDITED
TOTAL INCOME FROM OPERATIONS	0	112.01	0	112.01
NET PROFIT/LOSS FOR THE PERIOD BEFORE TAX EXCEPTIONAL &/OR EXTRAORDINARY ITEMS	-3.93	92.39	-12.43	65.53
NET PROFIT/LOSS FOR THE PERIOD BEFORE TAX AFTER EXCEPTIONAL &/OR EXTRAORDINARY ITEMS	-3.93	27.91	-12.43	1.05
TOTAL COMPRENSIVE INCOME FOR THE PERIOD COMPRISING PROFIT/LOSS FOR THE PERIOD AFTER TAX & OTHER COMPREHENSIVE INCOME AFTER TAX	-3.93	27.68	-12.43	0.82
EQUITY SHARE CAPITAL	636.62	636.62	636.62	636.62
RESERVES EXCLUDING REVALUATION RESERVE AS SHOWN IN THE AUDITED BALANCE SHEET OF THE PREVIOUS YEAR	563.16	563.16	562.33	563.16
EARNING PER SHARE OF RS.10/- EACH FOR CONTINUING & DISCONTINUED OPERATIONS				
BASIC	-0.06	0.43	-0.20	0.01
DILUATED	-0.06	0.43	-0.20	0.01

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 quarter ended 30th June 2020 & year to date from 1st April 2020 to 30th June 2020 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015 as amended.

This statement is the responsibility of the company's management & has been approved by the Board of Directors & has been prepared in accordance with the recognition & measurement principles laid down in the Indian Accounting Standard 34 'Interim Financial Reporting', prescribed u/s. 133 of the Companies Act 2013 read with relevant rules issued there under & other accounting principles generally accepted in India. Ours responsibility is to issue a report on the Statement 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 Indian Accounting Standards specified under section 133 of Companies Act, 2013 as amended read with relevant rules issued there under and other recognized accounting practices and 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-141142W

CA. Vridhi Dalal
Proprietor
M No 166936
Place: Mumbai

Date: 13/08/2020

UDIN- 20166936AAAABI6341

UDIN
20166936
AAAABI6341

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