

**SERVOTEACH INDUSTRIES LIMITED**  
(Formerly known as Servotech Engineering Industries Limited)  
Regd. office : 502 TRIVENI KRUPA, CARTER ROAD NO.3, OPP. AMABAJI MATA TEMPLE  
BORIVALI - EAST , MUMBAI - 400 066

email: info@servotech-india.com

CIN - L28933MH1994PLC081857

<b>PART I</b>							
<b>Statement of Un-audited Standalone Financial Results for the Quarter &amp; Nine Months Ended 31st December, 2018</b>							
<b>(Rs. In Lakh)</b>							
S.No.	Particulars	31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
	(Refer Notes Below)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Audited)
1	<b>Income from operations</b>						
	(a) Net sales/income from operations (Net of excise duty)	-	-	-	-	-	-
	(b) Other operating income	-	-	-	-	-	1.11
	<b>Total income from operations (net)</b>	-	-	-	-	-	1.11
2	<b>Expenses</b>						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods work-in-progress and stock- in trade	-	-	-	-	-	-
	(d) Employee benefits expense	0.90	0.88	0.62	2.42	1.92	2.56
	(e) Depreciation and amortisation expenses	-	-	-	-	-	-
	(f) other expenses	2.25	1.17	5.16	6.39	7.27	8.05
	<b>Total expenses</b>	3.15	2.05	5.78	8.81	9.19	10.61
3	<b>Profit / (Loss) before Tax (1-2)</b>	(3.15)	(2.05)	(5.78)	(8.81)	(9.19)	(9.50)
4	<b>Tax expense</b>	-	-	-	-	-	-
	a) Current Tax	-	-	-	-	-	-
	b) Deferred Tax	-	-	-	-	-	-
5	<b>Profit after Tax (3-4)</b>	(3.15)	(2.05)	(5.78)	(8.81)	(9.19)	(9.50)
6	<b>Other Comprehensive Income (Net of Tax)</b>	-	-	-	-	-	-
7	<b>Total Comprehensive Income for the period (5+6)</b>	(3.15)	(2.05)	(5.78)	(8.81)	(9.19)	(9.50)
8	<b>Paid-up equity share capital ( Face Value of Rs.10/-)</b>	422.96	422.96	422.96	422.96	422.96	422.96
9	<b>Earning per equity share</b>						
	(a) Basic	(0.01)	(0.00)	(0.01)	(0.02)	(0.02)	(0.02)
	(b) Diluted	(0.01)	(0.00)	(0.01)	(0.02)	(0.02)	(0.02)

By order of the Board  
For SERVOTEACH INDUSTRIES LTD.



Radheyshyam Lahoti  
MG. Director ( DIN-00755363)

Place : Mumbai  
Date : 11/02/2019

Notes

- 1 The Company marked its income from operation by earning Rs. NIL during the 3rd quarter of current year as against Rs. NIL in the corresponding quarter ended 31st December 2017.

2 Financial Information

Particulars	Quarter ended			Nine Months Ended		Year ended
	31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Audited)
Total Income	-	-	-	-	-	-
Net Profit (Loss) before Tax	(3.15)	(2.05)	(5.78)	(8.81)	(9.19)	(9.50)
Total Comprehensive Income	(3.15)	(2.05)	(5.78)	(8.81)	(9.19)	(9.50)

3 Segment reporting:

Particulars	Quarter ended			Nine Months Ended		Year ended
	31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Audited)
Segment revenue	-	-	-	-	-	-
Other Income	-	-	-	-	-	-
Total Profit / (Loss) after tax	(3.15)	(2.05)	(5.78)	(8.81)	(9.19)	(9.50)

Notes on Segment Information

- 3.1 Based on the management approach as defined in Ind-AS 108 - Operating segments, the managing Director/Decesion maker evalutes the Company's performance and allocates resources based on a analysis of various performance Indicates by business sigments. Accordingly information has been presented along eith these business segment The company operates in only one segments. The accounting principales used in the preparation of the financial Statements are consistently applied to record revenue and expenditure in segments
- 3.2 Segment assets & liabilities  
The Company is engaged mainly in supply of machinery, equipments & parts for Solvent Extraction Plant, Refinery Plants and other engineering goods. Segment assets, liabilities and depreciation / amortisation have not been presented as there is no business in company from last couple of years
- 4 Reconciliation of net profit between Indian GAAP and the Ind As for the previous quarter and Nine Months ended 31st December, 2018 is as under

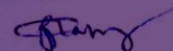
(Rs. In Lakh)

Particulars	Nine Month	Nine Month
	ended, 2018	Ended, 2017
Net Profit (Loss) as per previous IGAAP	(8.81)	(9.19)
Ind-AS adjustment increasing /(decreasing) net profit as reported under India GAAP on:	-	-
Net Profit after tax as per Ind-AS	(8.81)	(9.19)
Other Comprehensive income, net of tax	-	-
Total Comprehensive income	(8.81)	(9.19)

- 5 The above quarterly results have been subject to Limited Review by the Auditors of the Company and the Limited review report will be submitted to concern Stock Exchange.

- 6 The previous period's figures have been rearranged / regrouped /re classified wherever necessary.

By order of the Board  
For SERVOTACH INDUSTRIES LTD.



Radheyshyam Lahoti  
MG. Director ( DIN-00755363)

Place : Mumbai  
Date : 11/02/2019

AMIT V. MODY  
B.Com. BGL. FCA.

DISHA AMIT MODY  
B.Com. F.C.A.

## AMIT & DISHA ASSOCIATES