S & T Corporation Limited

14th November 2017

To,

BSE LTD.

P J TOWERS

DALAL STREET

MUMBAI-400001

Reg: S & T Corporation Ltd. Security Code: 514197

S T CORPORATION LTD.UNAUDITED

FINANCIAL RESULTS THREE MONTHS ENDED 30/09/2017

(RS. IN LAKHS)

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

PARTICULRS	3 MONTHS ENDED 9/30/2017 UNAUDITED	PRECEDING 3 MONTHS EN 6/30/2017 UNAUDITED	CORRESPONDING 3 MONTHS ENDED IN THE PREVIOUS YEAR 9/30/2016 UNAUDITED	YEAR TO DATE FOR THE PREVIOUS 3 MONTHS ENDED 9/30/2016 UNAUDITED	PREVIOUS YEAR ENDED 3/31/2017 AUDITED
INCOME FROM OPERATION					
NET SALES/INCOME FROM OPERATIONS (NET OF EXCISE DUTY)	2.77	1.49	12.59	4.26	26.13
OTHER OPERATING INCOME	0	0	0	0	122.39
TOTAL INCOME FROM OPERATION (NET)	2.77	1.49	12.59	4.26	148.52
EXPENSES					
COST OF MATERIAL CONSUMED	2.57	0	8.20	2.57	16.64
EMPLOYEE BEFEFITS EXPENSES	5.23	4.70	15.7	9.93	38.70
DEPRECIATION & AMORTISATION EXPENSES	13.00	13.00	3.75	26	52.15
OTHER EXPENSES	4.46	12.16	19.31	16.62	63.34
TOTAL EXPENSES	25.26	29.86	46.96	55.12	170.83
PROFIT/LOSS FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COST & EXCEPTIONAL ITEMS	-22.49	-28.37	-34.37	-50.86	-22.31
OTHER INCOME	0	0	0	0	0.14
PROFIT/LOSS FROM ORDINARY ACTIVITIES BEFORE FINANCE COST & EXCEPTIONAL ITEMS	-22.49	-28.37	-34.37	-50.86	-22.17
FINANCE COST	0.10	0.11	0.15	0.21	0.60
PROFIT/LOSS FROM ORDINARY ACTIVITIES AFTER FINANCE COST BUT BEFORE EXCEPTIONAL ITEMS	22.59	-28.48	-34.52	-51.07	-22.77
EXCEPTIONAL ITEMS	0	0	0	0	0
PROFIT/LOSS FROM ORDINARY ACTIVITIES BEFORE TAX	-22.59	-28.48	-34.52	-51.07	-22.77

S T CORPORATION LTD.UNAUDITED FINANCIAL RESULTS THREE MONTHS ENDED 30/09/2017

TAX E						
	XPENSES	0	0	0	0	0	4.11
PROF							
AFTE	IT/LOSS FROM ORDINARY ACTIVITIES						
	R TAX	-22.59	-28.48	-34.52	-51.07	-68.04	-26.88
EXTR							
	A ORDINARY ITEMS	0	0	0	0	0	0
NET P							
	ROFIT FOR THE PERIOD	-22.59	-28.48	-34.52	-51.07	-68.04	-26.88
PAID							
	UP EQUITY SHARE CAPITAL	636.62	636.62	636.62	636.62	636.62	636.62
RESR							
AS PE							
ACCO	VES EXCLUDING REVALUATION RESERVE						
	R BALANCE SHEET OF PREVIOUS						
	UNTING YEAR	596.27	596.27	623.15	596.27	623.15	596.27
EARN							
(NOT							
BASI	ING PER SHARE						
DILU	ANNUALISED)						
		-0.35	-0.45	-0.54	-0.80	-1.07	-0.42
	TED	-0.35	-0.45	-0.54	-0.80	-1.07	-0.42
NET P							
VARIA							
NET PR	OFIT AFTER TAX AS PER AS	-22.59	-28.48	-34.52	-51.07	-68.04	-26.88
	ION	0	0	0	0	0	0
	OFIT AFTER AS IND AS	636.62	636.62	636.62	636.62	636.62	636.62

For S & T CORPORATION LTD.

Director

S T CORPORATION LTD.UNAUDITED FINANCIAL RESULTS THREE MONTHS ENDED 30/09/2017

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mail: stclfood@gmail.com

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195, Walkeshwar Road,
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BALANCE SHEET

	CURRENT PERIOD ENDED 9/30/2017 RS. IN LAKHS UNAUDITED	PREVIOUS YEAR ENDED 3/31/2017 RS. IN LAKHS AUDITED
EQUITY & LIABILITIES		
SHAREHOLDERS FUND		
SHARE CAPITAL	636.62	636.62
RESERVES & SURPLUS	545.20	596.27
NON CURRENT LIABILITIES		
LONG TERM BORROWINGS	3.65	4.75
CURRENT LIABILITIES		
TRADE PAYABLES	1.77	1.75
OTHER CURRENT LIABILITIES	15.01	1.94
SHORT TERM PROVISIONS	4.25	4.25
TOTAL	**1206.50**	**1245.58**
ASSETS		
NON CURRENT ASSETS		
FIXED ASSETS		
TANGIBLE ASSETS	162.73	170.19
INTENGIBLE ASSETS	55.59	74.13
NON CURRENT INVESTMENTS	0.67	0.67
LONG TERM LOANS & ADVANCES	54.71	54.71
CURRENT ASSETS		
INVENTORIES	1.26	1.53
TRADE RECEIVABLES	2.81	3.54
CASH & CASH EQUIVALENTS	2.00	16.28
SHORT TERM LOANS & ADVANCES	921.71	921.92
OTHER CURRENT ASSETS	5.02	2.61
TOTAL	**1206.50**	**1245.58**

For S & T CORPORATION LTD.

Director

ST CORPORATION LTDUNAUDITED FINALCIAL RESULTS FOR QUA RTER ENDED 30/09/2017

RS. IN LAKHS

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

	3 MONTHS ENDED 9/30/2017 UNAUDITED	PREVIOUS YEAR ENDED 3/31/2017 AUDITED	CORRESPONDING 3 MONTHS ENDED IN THE PREVIOUS YEAR 9/30/2016 UNAUDITED
TOTAL INCOME FROM OPERATIONS	2.77	148.52	12.59
NET PROFIT/LOSS FOR THE PERIOD BEFORE TAX EXCEPTIONAL &/OR EXTRAORDINARY ITEMS	-22.59	-22.77	-34.52
NET PROFIT/LOSS FOR THE PERIOD BEFORE TAX AFTER EXCEPTIONAL &/OR EXTRAORDINARY ITEMS	-22.59	-22.77	-34.52
TOTAL COMPRENESIVE INCOME FOR THE PERIOD COMPRISING PROFIT/LOSS FOR THE PERIOD AFTER TAX & OTHER COMPREHENSIVE INCOME AFTER TAX	-22.59	-26.88	-34.52
EQUITY SHARE CAPITAL	636.62	636.62	636.62
RESERVES EXCLUDING REVALUATION RESERVE AS SHOWN IN THE AUDITED BALANCE SHEET OF THE PREVIOUS YEAR	596.27	596.27	623.15
EARNING PER SHARE OF RS.10/- EACH FOR CONTINUING & DISCONTINUED OPERATIONS			
BASIC	-0.35	-0.42	-0.54
DILUATED	-0.35	-0.42	-0.54

For S & T CORPORATION LTD.

Director

Review Report

viewed the accompanying statement of unaudited financial results of S & T TION LIMITED for the period ended 30th SEPTEMBER 2017. Except for the regarding public shareholding & promoter & promoter group shareholdings been traced from disclosures made by the management have not been us. This statement is the responsibility of the company's management & has ved by the Board of Directors/Committee of Directors. Ours responsibility is eport on these financial statements based on our review.

ed our review in accordance with the standard on review engagement , engagements to review financial statements issued by the Institute of ccountants of India. This standard requires that we plan & perform the tain moderate assurance as to whether the financial statements are free of tatement. A review is limited primarily to inquire of company personnel & cedures applied to financial data & thus provide less assurance than an ve not performed an audit & accordingly we do not express an audit

r review conducted as above nothing has come to our attention that causes that the accompanying statement of unaudited financial results prepared in with applicable Accounting Standards & other recognized accounting licies has not disclosed the information required to be disclosed in terms 33 of the SEBI (Listing Obligation & Disclosure Requirements) 015 including the manner in which it is to be disclosed, or that it contains isstatement.

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For Vridhi & A
Chartered Ac
FRN-141142

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

Date: 14th NOVEMBER

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