

14th February 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 31/12/2019

Dear Sir,

Please enclosed find herewith Regulation 33-Financial Results for the quarter ended 31st December 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



THREE MONTHS ENDED 31/12/2019

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

	CURRENT PERIOD ENDED 31-12-2019 RS. IN LAKHS UNAUDITED	RS. IN LAKHS PREVIOUS YEAR ENDED 31-03-2019 RS. IN LAKHS AUDITED
BALANCE SHEET		
EQUITY & LIABILITIES		
SHAREHOLDERS FUND		
SHARE CAPITAL	636.62	636.62
RESERVES & SURPLUS	535.48	562.33
NON CURRENT LIABILITIES		
LONG TERM BORROWINGS	0.00	0.00
CURRENT LIABILITIES		
TRADE PAYABLES	0.00	0.00
OTHER CURRENT LIABILITIES	95.82	56.11
SHORT TERM PROVISIONS	4.35	4.35
TOTAL	1272.27	1259.41
ASSETS		
NON CURRENT ASSETS		
FIXED ASSETS		
TANGIBLE ASSETS	126.79	137.49
INTANGIBLE ASSETS	0.00	0.00
NON CURRENT INVESTMENTS	0.67	0.67
LONG TERM LOANS & ADVANCES	12.31	12.31
CURRENT ASSETS		
INVENTORIES	0.00	0.00
TRADE RECEIVABLES	0.00	0.00
CASH & CASH EQUIVALENTS	1.65	2.41
SHORT TERM LOANS & ADVANCES	1130.02	1105.02
OTHER CURRENT ASSETS	0.83	1.51
TOTAL	1272.27	1259.41

For S & T CORPORATION LTD.



Director

S & T CORPORATION LTD. 195, WALKESHWAR ROAD, TEEN BATTI, MUMBAI-400006 UNAUDITED FINANCIAL RESULTS THREE MONTHS ENDED 31/12/2019

S & T CORPORATION LIMITED

195, Walkeshwar Road,
Teen Batti, Mumbai - 400 006.
Tel: 40433333
Email: stcfood@gmail.com

	CURRENT 3 MONTHS ENDED 31-12-2019 UNAUDITED	CORRESPONDING 3 MONTHS ENDED IN THE PREVIOUS YEAR 31-12-2018 UNAUDITED	YEAR TO DATE FOR CURRENT 3 MONTHS ENDED 31-12-2019 UNAUDITED	YEAR TO DATE FOR THE PREVIOUS YEAR 31-12-2018 UNAUDITED	RS. IN LAKHS PREVIOUS YEAR ENDED 31-03-2019 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	-6.64	-16.35	-26.86	-53.93	-34.31
NET PROFIT/LOSS FOR THE PERIOD BEFORE TAX AFTER EXCEPTIONAL &/OR EXTRAORDINARY ITEMS	-6.64	-16.35	-26.86	-53.93	-34.31
TOTAL COMPRENSIVE INCOME FOR THE PERIOD COMPRISING PROFIT/LOSS FOR THE PERIOD AFTER TAX & OTHER COMPREHENSIVE INCOME AFTER TAX	-6.64	-16.35	-26.86	-53.93	-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	562.33	596.74	562.33	596.74	562.33
EARNING PER SHARE OF RS.10/- EACH FOR CONTINUING & DISCONTINUED OPERATIONS	-0.10	-0.26	-0.42	-0.85	-0.54
BASIC	-0.10	-0.26	-0.42	-0.85	-0.54
DILUTED	-0.10	-0.26	-0.42	-0.85	-0.54

For S & T CORPORATION LTD.



Director

S & T CORPORATION LIMITED

195, Walkeshwar Road,
Teen Batti, Mumbai - 400 006.
Tel: 40433333
Email: stcf@food@gmail.com

(RS. IN LAKHS)

PARTICULARS	CURRENT 3 MONTHS ENDED 31-12-2019 UNAUDITED	CORRESPONDING 3 MONTHS ENDED IN THE PREVIOUS YEAR 31-12-2018 UNAUDITED	YEAR TO DATE FOR CURRENT 3 MONTHS ENDED 31-12-2019 UNAUDITED	YEAR TO DATE FOR THE PREVIOUS YEAR ENDED 31-12-2018 UNAUDITED	PREVIOUS YEAR 31-03-2019 AUDITED
INCOME FROM OPERATION					
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
TOTAL INCOME FROM OPERATION (NET)	0.00	0.00	0.00	0.00	56.84
EXPENSES					
COST OF MATERIAL CONSUMED	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS EXPENSES	0.90	1.26	3.57	3.92	9.84
DEPRECIATION & AMORTISATION EXPENSES	3.64	13.00	11.14	39.00	51.95
OTHER EXPENSES	2.10	2.07	12.15	10.89	29.01
TOTAL EXPENSES	6.64	16.33	26.86	53.81	90.80
PROFIT/LOSS FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COST & EXCEPTIONAL ITEMS	-6.64	-16.33	-26.86	-53.81	-33.96
OTHER INCOME	0.00	0.00	0.00	0.00	0.00
PROFIT/LOSS FROM ORDINARY ACTIVITIES BEFORE FINANCE COST & EXCEPTIONAL ITEMS	-6.64	-16.33	-26.86	-53.81	-33.96
FINANCE COST	0.00	0.02	0.00	0.12	0.35
PROFIT/LOSS FROM ORDINARY ACTIVITIES AFTER FINANCE COST BUT BEFORE EXCEPTIONAL ITEMS	-6.64	-16.35	-26.86	-53.93	-34.31
EXCEPTIONAL ITEMS	0.00	0.00	0.00	0.00	0.00
PROFIT/LOSS FROM ORDINARY ACTIVITIES BEFORE TAX	-6.64	-16.35	-26.86	-53.93	-34.31

For S & T CORPORATION LTD.



Director

S & T CORPORATION LIMITED

195, Walkeshwar Road,
Teen Batti, Mumbai - 400 006.
Tel: 40433333
Email: steifood@gmail.com

WALKESHWAR ROAD, TEEN-BATTI, MUMBAI-400006 UNAUDITED FINANCIAL RESULTS THREE MONTHS ENDED 31/12/2019

TAX EXPENSES	0.00	0.00	0.00	0.00	0.10
PROFIT/LOSS FROM ORDINARY ACTIVITIES AFTER TAX	-6.64	-16.35	-26.86	-53.93	-34.41
EXTRA ORDINARY ITEMS	0.00	0.00	0.00	0.00	0.00
NET PROFIT FOR THE PERIOD	-6.64	-16.35	-26.86	-53.93	-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	562.33	596.74	562.33	596.74	562.33
EARNING PER SHARE (NOT ANNUALISED)					
BASIC	-0.10	-0.26	-0.42	-0.85	-0.54
DILUTED	-0.10	-0.26	-0.42	-0.85	-0.54
NET PROFIT AFTER TAX AS PER AS	-6.64	-16.35	-26.86	-53.93	-34.41
VARIATION	0.00	0.00	0.00	0.00	0
NET PROFIT AFTER IND AS	-6.64	-16.35	-26.86	-53.93	-34.41

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 period ended 31st December 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: 14/02/2020

UDIN-20166936AAAAAC8532

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,