## S & T Corporation Ltd.

## CIN L51900MH1984PLC033178

REGISTERED OFFICE: 195, WALKESHWAR ROAD, MUMBAI-400006

Extract of Standalone and Consolidated Financial Results for the guarter and nine months ended December 31, 2023

(₹ in Lakh)

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			Standalone				Consolidated	1	Standalone
		Quarter ened	<u> </u>	Upto th	he period	Quarter	Quarter	Upto	Year ended
	31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	31.12.2023		31.12.2023	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Revenue from operations	4.19	9 4.05	0.00	12.29	9 61.74	4 4.19	9 4.05	5 12.29	9 61.7
2 Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00 -12.0
3 Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 5.:
4 Total Income (1 + 2 + 3)	4.19	4.05	0.00	12.29	9 61.74	4 4.19	9 4.05	5 12.29	9 54.2
5 Expenses									
a) Employee benefits expense	4.41	3.40	2.54	10.44	4 7.15	5 4.41	1 3.40	0 10.44	9.8
b) Finance costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
c) Depreciation and amortisation expense	0.44	0.44	4 0.43	3 1.32	2 1.31	1 0.44	0.44	4 1.32	1.
d) Administration and other expenses	5.84	4.84	4 8.51	1 17.08	8 18.74	5.84	4.88	8 17.12	.2 29.
Total expenses (5a to 5d)	10.69	8.68	8 11.48	8 28.84	4 27.20	0 10.69	9 8.72	2 28.88	88 41.
6 Profit before exceptional item and tax	-6,50	-4.63	-11.48	-16.55	5 34.54	4 -6.50	0 -4.67	-16.59	9 12.9
7 Exceptional item (net)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
8 Profit before tax	-6,50	-4.63	-11.48	-16.55	5 34.54	4 -6.50	0 -4.67	-16.59	9 12.9
9 Tax expense/Write back)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
10 Profit for the period/year	-6.50	-4.63	-11.48	-16.55	5 34.54	4 -6.50	0 -4.67	-16.59	9 12.9
11 Other comprehensive income (net of taxes)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
12 Total comprehensive income for the period/year	-6.50	-4.63	-11.48	-16.55	5 34.54	4 -6.50	0 -4.67	-16.59	9 12.
13 Paid up equity share capital (face value per share ₹ 10 Each)	636.62	636.62	2 636.62	636.62	2 636.62	2 636.62	2 636.62	636.62	636.
14 Minority Interest						0.05	5 0.05	0.05	5
15 Other equity	658.30	664.80	661.95	658.30	0 661.95	5 658.30	0 664.76	658.20	674.
16 Earnings per equity share (face value per share (₹2 Each)									
Basic and diluted before exceptional item (₹)	-0.02	2 -0.02	2 -0.04	4 -0.20	0 0.11	1 -0.02	2 -0.02	0.02	0.
Basic and diluted after exceptional item (₹)	-0.02	2 -0.02	2 -0.04	4 -0.20	0 0.11	1 -0.02	2 -0.02	2 -0.07	0.
EPS Based on face value of Equity Share	2.00	2.00	0 10.00	2.00	0 10.00	0 2.00	0 2.00	00 2.00	00 2
NOTE :- Face value per share ₹ 2 Each with effect from 16.12.2022									

## NOTES

- 1. The above unaudited limited reviewed standalone and consolidated financial results of the Company for the quarter and nine months ended December 31, 2023 have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on January 05, 2024.
- 2.During FY 2022-23, in pursuance of Special Resolution passed on 3rd December 2022, the face value Equity Shares of the Company was Sub-divided from Rs. 10 to Rs. 2 per Share with effect from Record Date of 16th December, 2022. Upon issuance of new ISIN and execution of Corporate Action, 3,18,31,205 Sub-divided Equity shares of Rs. 2 each of the Company were listed on BSE w.e.f. 17th December 2022.
- 3. Consolidated Financial Statement for the quarter and nine month ended December 31, 2023, comprises of financial statement of the Company and Ssavai Abodes LLP, a LLP established in December 9, 2022, wherein the Company holds 95% Stake. The Financial Statement till the quarter ended June 30, 2023 were presented on Standalone basis as the LLP had not commenced business operations till June 2023.
- 4. These financial results are available on Company's website www.stcl.co.in and also on website of BSE Limited www.bseindia.com,where the Co. is listed.

For S&T Corporation Limited

Ajay Savai Managing Director

Date :- 05.01.2024