92B, Chittaranjan Avenue 2nd Floor, Kolkata - 700 012

Phone: (033) 2236-0095

Date: 31/07/2019

To The Secretary, BSE LIMITED, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400 001

Phone: 91-22-22721233/4, 91-22-66545695 (Hunting)

Ref: S T Services Limited (Scrip Code: 538876).

Sub: Submission of Standalone Unaudited Financial Result as per Regulation-33 of the SEBI(Listing Obligation and Disclosure Requirements) Regulations, 2015, for the Quarter ended on 30-06-2019 along with Limited Review Reports of the Statutory Auditors.

Respected Sir,

Please find enclosed herewith the Unaudited Standalone Financial Result and along with Limited Review Report of the Statutory Auditor for the quarter ended 30-06-2019 under Regulation-33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, duly reviewed by the Audit Committee and approved by the board of directors at the Meeting held on 31st day of July, 2019. We submit herewith the following:-

- 1. Standalone Unaudited Financial Results of the Company for the quarter and year ended on June 30, 2019.
- 2. Limited Review Report on Standalone Unaudited Financial Results of the Company for the quarter and year ended on June 30, 2019.

The Meeting of Board of Directors commenced at 13.00 P.M. and concluded on at 14.00 P.M.

Kindly find & update the same in your record,

Thanking you,

Yours Truly,

For S T Services Limited

(Shweta Almal)

Company Secretary &

Compliance Officer

Encl.: As above





92B, C.R. AVENUE, 2ND FLOOR, KOLKATA - 700 012

Email: stservices1989@gmail.com

(Rs. In Lakhs)

	Statement of Standalone Unaudited Financia	Results for t	he Quarter I	Ended 30/06/201	19
	Particulars	Current 3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Previous Accounting Year Ended
	Date of start of reporting Period	1-Apr-2019	1-Jan-2019	1-Apr-2018	1-Apr-2019
	Date of end of reporting Period	30-06-2019 (Unaudited)	31-03-2019 (Adited)	30-06-2018 (Unaudited)	31-Mar-2019 (Adited)
	Income from Operation				
1	Revenue from Operation	5.04	5.30	4.90	20.1
2	Other Income	0.10	0.13	0.00	0.1
3	Total Revenue (1+2)	5.14	5.43	4.90	20.3
4	Expenses				
	(a) Change in Inventories of stock in Trade	-	-	-	0.0
	(b) Employee benefits expense	1.33	1.58	1.05	5.04
	(c) Depreciation and amortisation expense	0.02	0.04	0.07	0.2
	(d) Loss on Sale of Investments	-	_	-	107.2
	(d) Other Expenses	5.37	3.41	3.42	13.7
	Total expenses	6.72	5.03	4.54	126.2
5	Profit before exceptional and extraordinary items and tax(3-4)	(1.58)	0.40	0.36	(105.93
6	Exceptional Items	-	-	-	
7	Profit before extraordinary items and tax(5-6)	(1.58)	0.40	0.36	(105.93
8	Extraordinary items	-	2=	-	
9	Profit before Tax(7-8)	(1.58)	0.40	0.36	(105.93
10	Current Tax expense	-	0.10	0.11	0.5
11	Net Profit / (Loss) for the period (9-10)	(1.58)	0.30	0.25	(106.50
12	Paid-up equity share capital	500.01	500.01	500.01	500.0
	(Rs.10/- Share Face Value)				
13	Reserve excluding Revaluation Reserves as	NA	NA	NA	(86.02
	per balance sheet of previous accounting year				
14	Earnings per share before extraordinery items				
	(of Rs.10/- each )(not annualised)				
	a) Basic	(0.03)	0.006	0.005	(2.13
	b) Diluted	(0.03)	0.006	0.005	(2.13
	Earnings per share after extraordinery items				
	a) Basic	(0.03)	0.006	0.005	(2.13
	b) Diluted	(0.03)	0.006	0.005	(2.13

- 1 The above unaudited Standlone Financial Results were reviewed by the Audit Committee and taken on record & approved by the Board of Directors in their respect meeting held on 31-07-2019.
- 2 The Company is a Non-Banking Finance Company (NBFC) registered with the Reserve Bank of India. The provisions of IND\_AS are not applicable to the company for the period.
- 2 The Statutory Auditors have carried out a limited review of the financial result for the quarter ended 30th June,2019.
- 3 Figures, whereever required are regrouped / rearranged.
- 4 The Audited Financial results for the quarter ended June 30,2019 is available on BSE Limited website, www.bseindia.com and on the Company's website, www.stservices.org.in.

On behalf of the Board of Directors

(Goutam Kumar Mondal)

Managing Director

Place: Kolkata Date: 31/07/2019.



12, Ho-chi-minh Sarani, Kolkata - 700 071 Phone : (033) 4003-5801, Fax : (033) 4003-5832

E-mail: info@sjaykishan.com

## Independent Auditor's Review Report on Review of Interim Financial Results.

Review Report To
The Board of Director
S. T. Services Limited,
92B, Chittaranjan Avenue, 2<sup>nd</sup> Floor,
Kolkata – 700 012

We have reviewed the accompanying statement of Unaudited Standalone financial result ('the Statement') of M/s S. T. Services Limited ('the Company') having its registered office at 92B, Chittaranjan Avenue, Kolkata- 700 012, for the 1<sup>st</sup> Quarter ended 30<sup>th</sup> June 2019, (the "Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as per SEBI Circular CIR/CFD/FAC/61/2016 dated 5<sup>th</sup> July, 2016, (hereafter referred to as "the SEBI Circular), and others accounting principles generally accepted in India.

This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India(ICAI). A review of interim Financial Information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in 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, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended including in which it is to be disclosed, or that it contains any material misstatement.

For S.JAYKISHAN Chartered Accountants

(Ritesh Agarwal)

(M. N. 062410)

(Firm Registration No.309005E)

Place: Kolkata Date: 31-07-2019.

General information about company			
Scrip code	538876		
NSE Symbol	Not Applicable		
MSEI Symbol	Not Applicable		
ISIN*	INE907D01012		
Name of company	S T SERVICES LIMITED		
Class of security	Equity		
Date of start of financial year	01-04-2019		
Date of end of financial year	31-03-2020		
Date of board meeting when results were approved	31-07-2019		
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	15-07-2019		
Description of presentation currency	INR		
Level of rounding used in financial results	Lakhs		
Reporting Quarter	First quarter		
Nature of report standalone or consolidated	Standalone		
Whether results are audited or unaudited	Unaudited		
Segment Reporting	Single segment		
Description of single segment	FINANCIAL ACTIVITY		
Start date and time of board meeting	31-07-2019 13:00		
End date and time of board meeting	31-07-2019 14:00		
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable		

	Financial Results – I	NBFC			
	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd- mm-yyyy)		
A	Date of start of reporting period	01-04-2019	01-04-2019		
В	Date of end of reporting period	30-06-2019	30-06-2019		
C	Whether results are audited or unaudited	Unaudited	Unaudited		
D	Nature of report standalone or consolidated	Standalone	Standalone		
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.				
1	Income				
	Revenue from operations				
(i)	Interest Income	5.04	5.04		
(ii)	Dividend Income	0	0		
(iii)	Rental Income	0	0		
(iv)	Fees and commission Income	0	0		
(v)	Net gain on fair value changes	0	0		
(vi)	Net gain on derecognition of financial instruments under amortised cost category	0	0		
(vii)	Sale of products (including Excise Duty)	0	C		
(viii)	Sale of services	0	0		
(ix)	Other revenue from operations				
1	x	0	0		
	Total other revenue from operations	0	0		
	Total Revenue From Operations	5.04	5.04		
	Other income	0.1	0.1		
	Total income	5.14	5.14		
2	Expenses				
	Cost of materials consumed	0	0		
	Purchases of stock-in-trade	0	0		
	Changes in inventories of finished goods, work-in- progress and stock-in-trade	0	0		
	Employee benefit expense	1.33	1.33		
	Finance costs	0	0		
	Depreciation, depletion and amortisation expense	0.02	0.02		

	Fees and commission expense	0	0	
	Net loss on fair value changes	0	0	
	Net loss on derecognition of financial instruments under amortised cost category	0	0	
	Impairment on financial instruments	0	0	
(f)	Other expenses			
1	Other expenses	5.37	5.37	
	Total other expenses	5.37	5.37	
	Total expenses	6.72	6.72	

Financial Results - NBFC				
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
A	Date of start of reporting period	01-04-2019	01-04-2019	
В	Date of end of reporting period	30-06-2019	30-06-2019	
С	Whether results are audited or unaudited	Unaudited	Unaudited	
D	Nature of report standalone or consolidated	Standalone	Standalone	
Part I				
3	Total profit before exceptional items and tax	-1.58	-1.58	
4	Exceptional items	0	0	
5	Total profit before tax	-1.58	-1.58	
7	Tax expense			
8	Current tax	0	0	
9	Deferred tax	0	0	
10	Total tax expenses	0	0	
14	Net Profit Loss for the period from continuing operations	-1.58	-1.58	
15	Profit (loss) from discontinued operations before tax	0	0	
16	Tax expense of discontinued operations	0	0	
17	Net profit (loss) from discontinued operation after tax	0	0	
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
21	Total profit (loss) for period	-1.58	-1.58	
22	Other comprehensive income net of taxes	0	0	

	Financial Results – NB	FC		
	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd- mm-yyyy)	
A	Date of start of reporting period	01-04-2019	01-04-2019	
В	Date of end of reporting period	30-06-2019	30-06-2019	
C	Whether results are audited or unaudited	Unaudited	Unaudited	
D	Nature of report standalone or consolidated	Standalone	Standalone	
Part I	Blue color marked fields are non-mandatory. For Consolid figures for 3 months / 6 months ended, in such case zero sh			
23	Total Comprehensive Income for the period	-1.58	-1.58	
24	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
25	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of parent	0	0	
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0	
26	Details of equity share capital	The Part of the Pa		
	Paid-up equity share capital	500.01	500.01	
	Face value of equity share capital	10	10	
28	Reserves excluding revaluation reserve			
29	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings per share from continuing operations	-0.03	-0.03	
	Diluted earnings per share from continuing operations	-0.03	-0.03	
ii	Earnings per equity share for discontinued operations			
	Basic earnings per share from discontinued operations	0	0	
	Diluted earnings per share from discontinued operations	0	0	
ii	Earnings per equity share			
	Basic earnings per share	-0.03	-0.03	
	Diluted earnings per share	-0.03	-0.03	
30	Debt equity ratio	0	0	
31	Debt service coverage ratio	0	0	

32	Interest service coverage ratio	0	0
33	Disclosure of notes on financial results		

## Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results Year to date figures for 3 months/6 month ended Particulars current period ended (dd-(dd-mm-yyyy) mm-yyyy) Date of start of reporting period 01-04-2019 01-04-2019 Date of end of reporting period 30-06-2019 30-06-2019 Whether accounts are audited or unaudited Unaudited Nature of report standalone or consolidated Standalone Standalone Segment Revenue (Income) (net sale/income from each segment should be disclosed) **Total Segment Revenue** Less: Inter segment revenue Revenue from operations 2 | Segment Result Profit (+) / Loss (-) before tax and interest from each segment Total Profit before tax i. Finance cost ii. Other Unallocable Expenditure net off Unallocable income Profit before tax 3 (Segment Asset - Segment Liabilities) Segment Asset **Total Segment Asset Un-allocable Assets Net Segment Asset** Segment Liabilities Segment Liabilities **Total Segment Liabilities Un-allocable Liabilities Net Segment Liabilities** Disclosure of notes on segments