



S T SERVICES LIMITED

92B, Chittaranjan Avenue
2nd Floor, Kolkata - 700 012
Phone : (033) 2236-6439

Date: 31/10/2018

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 Unaudited Financial Result as per Regulation-33 of the SEBI(Listing Obligation and Disclosure Requirements) Regulations,2015, for the 2nd Quarter ended on 30-09-2018 along with Limited Review Report of the Statutory Auditors.

Respected Sir,
Please find enclosed herewith the Unaudited Standalone Financial Result along with Limited Review Report of the Statutory Auditor on the Financial Result for the quarter & Half year ended **30-09-2018** under Regulation -33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, duly approved by the Board in the Meeting held on **31st day of October, 2018**. Limited Review Report of the Unaudited Financial Results for the Second Quarter and Half Year ended 30th September, 2018.

The Meeting of the Board of Directors Started at 11.00 hours and ended at 15.00 hours

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



REVIEW REPORT

To
The Board of Director
S. T. Services Limited,
92B, Chittaranjan Avenue,
2nd 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 quarter & half year ended on **30th September, 2018**, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 Dated 5 July, 2016.

This Statement which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard 34 "Interim Financial Reporting" ("Ind AS"), 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 issue a report on these financial Statements based on our review.

We conducted our review in accordance with the Standard of 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. This Standard requires that we plan and 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 and analytical procedures applied to financial data and thus provide less assurance than an Audit. We have not performed an audit and 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 standalone financial result prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 and as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 Dated 5 July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.JAYKISHAN
Chartered Accountants



Ritesh Agarwal

(Ritesh Agarwal)
Partner

(M. N. 062410)

(Firm Registration No.309005E)

Place: Kolkata
Date: 31-10-2018.

**S T SERVICES LIMITED****92B, C.R. AVENUE, 2ND FLOOR, KOLKATA - 700 012**Cin No.: L74140WB1989PLC047210, Web Site: www.stservices.org.in,Phone No. 033-2236-0095 Email : stservices1989@gmail.com

(Rs. In Lakhs)

Statement of Standalone Unaudited Financial Results for the Quarter and half year Ended 30/09/2018

Particulars	Current 3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Previous 6 months ended	Corresponding 6 months ended in the previous year	Previous Accounting Year Ended
	Quarter Ended			Half Year ended		Yearended
Date of start of reporting Period	1-Jul-2018	1-Apr-2018	1-Jul-2017	1-Apr-2018	1-Apr-2017	1-Apr-2017
Date of end of reporting Period	30-09-2018 (Unaudited)	30-06-2018 (Unaudited)	30-09-2017 (Unaudited)	30-09-2018 (Unaudited)	30-09-2017 (Unaudited)	31-Mar-2018 (Audited)
Income from Operation						
1 Revenue from Operation	4.90	4.90	4.01	9.80	8.00	19.18
2 Sale of Shares	-	-	-	-	-	2.50
3 Other Income	0.01	-	-	0.01	0.00	0.07
4 Total Revenue (1+2+3)	4.91	4.90	4.01	9.81	8.00	21.75
Expenses						
(a) Change in Inventories of Stock-in-Trade	-	-	-	-	-	0.58
(b) Employee benefits expense	1.22	1.05	1.01	2.28	1.65	5.14
(c) Depreciation and amortisation expense	0.07	0.07	0.17	0.14	0.34	0.30
(d) Loss on Sale of Investments	107.20	-	-	107.20	-	-
(e) Other Expenses	3.27	3.42	2.56	6.69	5.49	14.47
Total expenses	111.76	4.54	3.75	116.31	7.49	20.49
6 Profit before exceptional and extraordinary items and tax(4-5)	(106.85)	0.36	0.26	(106.49)	0.51	1.27
7 Exceptional Items	-	-	-	-	-	-
8 Profit before extraordinary items and tax(6-7)	(106.85)	0.36	0.26	(106.49)	0.51	1.27
9 Extraordinary items	-	-	-	-	-	-
10 Profit before Tax(8-9)	(106.85)	0.36	0.26	(106.49)	0.51	1.27
11 Tax expense	-	0.09	0.08	(0.09)	0.15	0.31
12 Net Profit / (Loss) for the period (10-11)	(106.85)	0.27	0.19	(106.58)	0.36	0.96
13 Paid-up equity share capital (Rs.10/- Share Face Value)	500.01	500.01	500.01	500.01	500.01	500.01
14 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	NA	NA	NA	NA	NA	20.55
15 Earnings per share before extraordinary items (of Rs.10/- each)(not annualised)						
a) Basic	(2.14)	0.01	0.004	(2.13)	0.01	0.02
b) Diluted	(2.14)	0.01	0.004	(2.13)	0.01	0.02
Earnings per share after extraordinary items						
a) Basic	(2.14)	0.01	0.004	(2.13)	0.01	0.02
b) Diluted	(2.14)	0.01	0.004	(2.13)	0.01	0.02

- The above unaudited Financial Results of the Company have been received and recommended by the Audit Committee and taken on record & approved by the Board of Directors in their respect meeting held on 31-10-2018.
- 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.
- The Statutory Auditors have carried out a limited review of the financial result for the quarter ended 30th September,2018.
- Figures, wherever required are regrouped / rearranged.
- The results for the quarter ended September 30,2018 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 : 31/10/2018.

**S T SERVICES LIMITED**

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

Cin No.: L74140WB1989PLC047210, Web Site: www.stservices.org.in,

Phone No. 033-2236-0095 Email : stservices1989@gmail.com

Disclosure of Standalone Assets & Liabilities as per Regulation - 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter and half year ended 30 September 2018.

(Rs. in Lacs)

Particulars	As at 30-09-2018	As at 30-09-2017	As at 31-03-2018
	(Unaudited)	(Unaudited)	(Audited)
A. EQUITY AND LIABILITIES			
1. SHARE HOLDERS' FUND			
(a) Share Capital	500.01	500.01	500.01
(b) Reserves and Surplus	(86.03)	19.97	20.55
Sub Total Shareholder' Fund	413.98	519.98	520.56
2. CURRENT LIABILITIES			
(a) Other Current Liabilities	1.03	1.85	0.90
(b) Short-Term Provisions	0.85	0.37	0.85
Sub Total Current Liabilities	1.88	2.22	1.75
TOTAL EQUITY AND LIABILITIES	415.85	522.20	522.31
B. ASSETS			
1. NON CURRENT ASSETS			
(a) Property, Plant and Equipments	0.71	0.64	0.68
(b) Deferred Tax Assets	0.37	0.38	0.37
(c) Other Non Current Assets	0.10	0.10	0.10
Sub Total Non Current Assets	1.17	1.12	1.15
2. CURRENT ASSETS			
(a) Current investments	87.80	275.00	275.00
(b) Inventories	-	0.58	-
(c) Trade Receivable	60.00	-	-
(d) Cash and Cash Equivalents	35.18	12.42	15.87
(e) Short-term Loans and Advances	231.70	233.08	230.29
Sub Total Current Assets	414.68	521.08	521.16
TOTAL ASSETS	415.85	522.20	522.31

Place : Kolkata

Date : 31/10/2018

On behalf of the Board of Directors

(Goutam Kumar Mondal)

Managing Director