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

Date: 15/05/2018

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

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

Ref: <u>S T Services Limited (Scrip Code: 538876)</u>.

Sub: Submission of Unaudited Financial Result as per Regulation-33 of the SEBI(Listing Obligation and Disclosure Requirements) Regulations,2015, for the 4th Quarter ended on 31-03-2018 along with Limited Review Report of the Statutory Auditors

Respected Sir,

Please find enclosed herewith the Unaudited Standalone Financial Result, Statement of Assets and Liabilities, along with Limited Review Report of the Statutory Auditor on the Financial Result for the quarter and year ended **31-03-2018** under Regulation **-33** of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, duly approved by the Board in the Meeting held on **15**th day of May, 2018.

The Meeting of the Board of Directors commenced at 11.00 hours and conducted at 13.00 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

CIN No.: L74140WB1989PLC047210 Web Site: www.stservices.org.in Email: stservices1989@gmail.com, stservices@stservices.org.in



B. O. : 33, CHITTARANIAN AVENUE 1st FLOOR, KOLKATA - 700 012 PHONE : +91 33 3912 7206

E-mail: ritesagarwal@gmail.com

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 **4th Quarter ended 31st March 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.

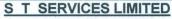
For S.JAYKISHAN Chartered Accountants

(Ritesh Agarwal) Partner

(M. N. 062410)

(Firm Registration No.309005E)

Place: Kolkata Date: 15-05-2018.





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

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

Email: stservices1989@gmail.com

(Rs. In Lakhs)

	Statement of Standalone Unaudited Financia	al Results fo	r the Quarter	Ended 31/03	3/2018
	Particulars	Current 3 months ended	Corresponding 3 months ended in the previous year	Current year to date for period ended	Previous Accounting Year Ended
			er Ended	Year	
	Date of start of reporting Period	1-Jan-2018	1-Jan-2017	1-Apr-2017	1-Apr-2016
	Date of end of reporting Period	31-03-2018 (Unaudited)	31-03-2017 (Audited)	31-Mar-2018 (Uuaudited)	31-Mar-2017 (Audited)
	Income from Operation				
1	Revenue from Operation	6.98	1.01	21.68	15.93
2	Other Income	0.18		0.19	0.05
3	Total Revenue (1+2)	7.16	1.62	21.87	15.98
4	Expenses (a) Change in Inventories of Stock in Trade (b) Employee benefits expense	- 2.44	- 1.28	0.56 5.14	- 4.94
	(c) Depreciation and amortisation expense	(0.21)		0.30	0.45
	(d) Other Expenses	4.40			9.45
	Total expenses	6.62	1.20	20.58	14.84
5	Profit before exceptional and extraordinary items and tax(3-4)	0.54		1.29	1.14
6	Exceptional Items	-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-	
7	Profit before extraordinary items and tax(5-6)	0.54	0.43	1.29	1.14
8	Extraordinary items		•		
9	Profit before Tax(7-8)	0.54	0.43	1.29	1.14
10	Tax expense	0.16	0.12	0.37	0.33
11	Net Profit / (Loss) for the period (9-10)	0.38	0.30	0.92	0.81
12	Paid-up equity share capital (Rs.10/- Share Face Value)	500.01	500.01	500.01	500.01
13	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	NA	NA	NA	19.61
14					
	a) Basic	0.008	0.006	0.02	0.02
	b) Diluted	0.008	0.006	0.02	0.02
	Earnings per share after extraordinery items	5.500			
	a) Basic	0.008	0.006	0.02	0.02
	b) Diluted	0.008	0.006	0.02	0.02

- 1 The above unaudited Financial Results have been received and recommended by the Audit Committee and taken on record & approved by the Board of Directors in their meeting held on 15-05-2018.
- 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.
- 3 The Statutory Auditors have carried out a limited review of the financial result for the quarter ended 31st March, 2018.
- 4 Figures, whereever required are regrouped / rearranged

The results for the quarter ended March 31,2018 is available on BSE Limited website, www.bseindia.com and on the Company's website, www.stservices.org.in.

On behalf of Board of Directors

(Goutam Kumar Mondal)

Managing Director

Place: Kolkata
Date: 15/05/2018.

S

S T SERVICES LIMITED

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

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

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 ended 31st March 2018.

	(Rs. In La	(Rs. In Lakhs)	
Particulars	As at 31-03-2018	As at 31-03-2017	
	(Unaudited)	(Audited)	
A. EQUITY AND LIABILITIES			
1. SHARE HOLDERS' FUND			
(a) Share Capital	500.01	500.01	
(b) Reserves and Surplus	20.52	19.61	
Sub Total Shareholder' Fund	520.53	519.62	
2 CURRENT LIABILITIES		9	
(a) Other Current Liabilities	0.90	0.57	
(b) Short-Term Provisions	0.90	0.89	
Sub Total Current Liabilities	1.80	1.46	
TOTAL EQUITY AND LIABILITIES	522.33	521.08	
B. ASSETS			
1. NON CURRENT ASSETS	y y		
(a) Fixed Assets(Tangible assets)	0.68	0.98	
(b) Deferred Tax Assets	0.37	0.38	
(c) Other Non Current Assets	0.10	0.10	
Sub Total Non Current Assets	1.15	1.46	
	1.15	1.40	
2. CURRENT ASSETS			
(a) Current investments	275.00	269.50	
(b) Inventories	0.02	0.58	
(c) Cash and Cash Equivalents	15.87	20.73	
(d) Short-term Loans and Advances	230.29	228.81	
Sub Total Current Assets	521.18	519.62	
TOTAL ASSETS	522.33	521.08	

Place : Kolkata Date : 15/05/2018

(Goutam Kumar Mondal)

Managing Director