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

Date: 31/01/2018

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: <u>Submission of Unaudited Standalone Financial Result as per Regulation-33 of the SEBI(Listing Obligation and Disclosure Requirements) Regulations,2015, for the 3<sup>rd</sup> Quarter ended on 31-12-2017.</u>

Respected Sir,

With reference to the captioned matter we would like to inform you that the Board of Directors of the company in their meeting held on 31<sup>st</sup> January, 2018 has inter-alia, approved the Unaudited Financial Results of the company for the 3<sup>rd</sup> Quarter ended on 31<sup>st</sup> December, 2017.

In terms of Regulation -33 SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. We enclose herewith the Unaudited Standalone Financial Results for the Quarter ended on 31st December, 2017.

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, CHITTARANJAN 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,
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 **3<sup>rd</sup> Quarter ended 31<sup>st</sup> December 2017**, 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: 31-01-2018.



### 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

(Rs. In Lakhs)

				Lakiis /	E - 1 - 1 04/40	10047	
	Statement of Standalone Unau					2/201/	D
		Current 3	Previous 3	Correspondin	Current year	Correspondin	Previous
	Particulars	months ended	months ended		to date for	g year to Date	Accounting Year Ended
	• articulars			ended in the	period ended	for the previous year	rear Ended
				previous year	0		Vacuumded
		Quarter Ended		9 months ended		Yearended 1-Apr-2016	
	Date of start of reporting Period	1-Oct-2017	1-Jul-2017	1-Oct-2016	1-Apr-2017	1-Apr-2016	
	Date of end of reporting Period	31-12-2017	30-09-2017	31-12-2016	31-12-2017 (Unaudited)	31-12-2016 (Unaudited)	31-Mar-2017 (Audited)
	I	(Unaudited)	(Unaudited)	(Unaudited)	(Onaudited)	(Ollaudited)	(Addited)
	Income from Operation	4.20	4.01	4.78	12.20	14.35	15.93
1	Revenue from Operation		4.01	4.70	1.95	14.55	0.05
2	Other Income	1.95	- 4.04	4.78	14.15	14.35	15.98
3	Total Revenue (1+2)	6.15	4.01	4.78	14.15	14.35	15.50
4	Expenses						
	(a) Employee benefits expense	1.05	1.01	1.27	2.70		4.94
	(b) Depreciation and amortisation expense	0.17	0.17	0.23	0.51	0.69	0.45
	(c) Other Expenses	4.69	2.56	3.10	10.18		9.45
	Total expenses	5.91	3.75	4.60	13.40		14.84
5	Profit before exceptional and extraordinary items	0.24	0.26	0.18	0.75	0.71	1.14
	and tax(3-4)						
6	Exceptional Items	-	-	-	-	-	
7	Profit before extraordinary items and tax(5-6)	0.24	0.26	0.18	0.75	0.71	1.14
8	Extraordinary items		-	-	-	-	
.9	Profit before Tax(7-8)	0.24	0.26	0.18	0.75	0.71	1.14
10	Tax expense	0.07	0.08	0.05	0.22	0.21	0.33
11	Net Profit / (Loss) for the period (9-10)	0.17	0.19	0.13	0.53	0.50	0.81
	Paid-up equity share capital	500.01	500.01	500.01	500.01	500.01	500.01
	(Rs.10/- Share Face Value)						
12	Reserve excluding Revaluation Reserves as	NA NA	NA	NA NA	NA	NA.	19.6
13		107					
	per balance sheet of previous accounting year		-				
14			>				
	(of Rs.10/- each )(not annualised)					0.040	0.0
	a) Basic	0.003			1	1	
	b) Diluted	0.003	0.004	0.003	0.01	0.010	0.0
	Earnings per share after extraordinery items						
	a) Basic	0.003	0.004	0.003	0.01	0.010	0.02
	b) Diluted	0.003	0.004	0.003	0.01	0.010	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 respect meeting held on 31-01-2018.
- 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.
- 3 The Statutory Auditors have carried out a limited review of the financial result for the quarter ended 31st December, 2017.
- 4 Figures, whereever required are regrouped / rearranged

The results for the quarter ended December 31,2017 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: 31/01/2018.



### **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 December 2017.

(Rs. in Lcs)

Particulars			As at 31-12-2017	As at 31-12-2016	As at 31-03-2017
			(Unaudited)	(Unaudited)	(Audited)
A.	EQUITY AND LIABILITIES			× -	9 7 m 1
1.	SHARE HOLDERS' FUND	S=-			
	(a) Share Capital	= 8	500.01	500.01	500.0
	(b) Reserves and Surplus		20.14	21.00	19.61
		Sub Total Shareholder' Fund	520.15	521.01	519.62
2	CURRENT LIABILITIES				
	(a) Other Current Liabilities		2.32	3.22	0.57
	(b) Short-Term Provisions		0.37	1.13	0.89
	/	Sub Total Current Liabilities	2.69	4.35	1.40
		TOTAL EQUITY AND LIABILITIES	522.84	525.36	521.08
B.	ASSETS			1725 E-1	
1.	NON CURRENT ASSETS				
	(a) Fixed Assets(Tangible assets)	2 20 10 10 10 10 10 10 10 10 10 10 10 10 10	0.47	0.74	0.98
	(b) Deferred Tax Assets		0.38	0.36	0.38
	(c) Other Non Current Assets		0.10	0.10	0.10
		Sub Total Non Current Assets	0.95	1.20	1.46
2	CURRENT ASSETS				
	(a) Current investments	6	269.50	125.40	269.50
	(b) Inventories		0.02	0.58	0.58
	(c) Trade Receivable		-	187.20	-
	(d) Cash and Cash Equivalents		9.64	0.74	20.73
	(e) Short-term Loans and Advances		242.73	210.23	228.81
	(a) and total board and havanoos	Sub Total Current Assets	521.89	524.16	519.62
	i.	TOTAL ASSETS	521.89	525.36	521.08

Place : Kolkata

Date: 31/01/2018

On behalf of the Board of Directors

( Goutam Kumar Mondal) **Managing Director**