## STANLEY SCHAPPELL TRADE & FINANCE LIMITED UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF THREE MONTHS ENDED OF 30TH JUNE 2011

(in Rs.) Three months Corresponding Year to date Year to date figures Previous three months in figures for current for the previous accounting year ended 30/06/2011 the previous year Period ended year ended Particulars 30/06/2010 (30/06/2011) (30/06/2010) (31/03/2011) Unaudited Unaudited Unaudited Unaudited Audited 1 Net Sales/Income from operation 1,207.00 574.00 2,363.00 1,207.00 574.00 2 Other Income 1,207.00 574.00 2,363.00 3 Total Income (1+2) 1,207.00 574.00 4 Expenditure a. Increase/decrease in stock in trade and work in progress b. Consumption of raw material: c. Purchase of traded goods d. Employees cost e. Depreciation f. Other expanditure 541.00 221,00 541.00 221.00 2,455.00 (Any Item exceeding 10% of the total expenditure to be shown separately) g, Total 541.00 2,455.00 221.00 221.00 541.00 5 Interest 6 Exceptional Items Profit (+)/ Loss (-) from Ordinary Activities before tax (3) -7 (4+5+6) 666.00 92.00 666.00 353.00 8 Tax expenses 353.00 92.00 9 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8) 666.00 353.00 666.00 10 Extraordinary Items (net of tax expenses Rs. 353.00 353.00 666.00 666.00 -92.00 11 Net Profit(+)/ Loss(-) for the period (9-10) 12 Paid-up Equity Share Capital (Face Value Rs:10/-)(in lakh) 24.90 24.90 24.90 24.90 24.90 Reserves excluding Revaluation Reserves as per balance sheet of (459,456.50) 13 previous accounting year 14 Earning Per Shares (EPS) a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be 0.00 0.00 0.00 0.00 (0.00)annualised) a) Basic and diluted EPS after Extraordinary items for the period 0,00 0.00 (0.00) 0.00  $0, \psi 0$ for the year to date and for the previous year (not to be annualised) 15 Public shareholding 219,570 219,570 219,570 219,570 219,570 - Number of shares 88.18% 88.18% 68.18% 88.18% - Percentage of shareholding 16 Promoters & Promoter Group Shareholding Pledged/ Encumbered Number of shares Percentage of shares (as a % of total shareholding of Promoter & Promoter group)

Strike off whichever is not applicable

## Notes:

- 1.The above Results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 20/07/2011
- 2. The above results are subject to limited Review by the Statutory Auditor of the company
- 3. Provisions for Tax and Deferred taxation will be done at the end of the year

Percentage of shares (as a % of total share capital of

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4. There were no investors Complaints pendind at the end of the beginning of the quarter. The conpany has not received any complaints during the year.

STANLEY SCHAPPELL TRADE & FINANCE LIMITED

Place: Kolkata Date: 20/07/2011

the Company) Non- Encumbered

the Company)

Number of shares

Promoter & Promoter group)

STANLEY SCHALED AND ANAMORE LTD.

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