

STANLEY SCHAPPELL TRADE & FINANCE LIMITED
UNAUDITED FINANCIAL RESULTS For the Quarter And The Half Year ENDED On 30TH SEPTEMBER 2011

Particulars	Three months ended	Three months ended	Half ended	Half ended ended	Previous
	30/09/2011	30/09/2010	(30/09/2011)	(30/09/2010)	accounting year ended (31/03/2011)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Net Sales/Income from operation	782.00	663.00	1,989.00	1,237.00	2,363.00
2 Other Income	782.00	663.00	1,989.00	1,237.00	2,363.00
3 Total Income (1+2)	-	-	-	-	-
4 Expenditure	-	-	-	-	-
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-
d. Employees cost	-	-	-	433.00	2,455.00
e. Depreciation	520.00	212.00	1,061.00	433.00	2,455.00
f. Other expenditure (Any item exceeding 10% of the total expenditure to be shown separately)	520.00	212.00	1,061.00	433.00	2,455.00
g. Total	-	-	-	-	-
5 Interest	-	-	-	-	-
6 Exceptional items	-	-	-	-	-
Profit (+)/ Loss (-) from Ordinary Activities before tax (3) -	262.00	451.00	928.00	804.00	-92.00
7 (4+5+6)	-	-	-	-	-
8 Tax expenses	-	-	-	-	-
9 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	262.00	451.00	928.00	804.00	-92.00
10 Extraordinary Items (net of tax expenses Rs.)	262.00	451.00	928.00	804.00	-92.00
11 Net Profit(+)/ Loss(-) for the period (9-10)	24.90	24.90	24.90	24.90	24.90
12 Paid-up Equity Share Capital (Face Value Rs:10/-)(in lakh)	-	-	-	-	(459,456.50)
13 Reserves excluding Revaluation Reserves as per balance sheet of 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 annualised)	0.00	0.00	0.00	0.00	(0.00)
a) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualised)	0.00	0.00	0.00	0.00	(0.00)
15 Public shareholding	219,570	219,570	219,570	219,570	219,570
- Number of shares	88.18%	88.18%	88.18%	88.18%	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)	-	-	-	-	-
Percentage of shares (as a % of total share capital of the Company)	-	-	-	-	-
Non- Encumbered	29,430	29,430	29,430	29,430	29,430
Number of shares	100.00%	100.00%	100.00%	100.00%	100.00%
Percentage of shares (as a % of total shareholding of Promoter & Promoter group)	-	-	-	-	-
Percentage of shares (as a % of total share capital of the Company)	11.82%	11.82%	11.82%	11.82%	11.82%

* Strike off whichever is not applicable

Notes:

- The above Results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 26/10/2011
- The above results are subject to limited Review by the Statutory Auditor of the company
- Provisions for Tax and Deferred taxation will be done at the end of the year.
- There were no investors Complaints pending at the end of the beginning of the quarter. The company has not received any complaints during the year.

STANLEY SCHAPPELL TRADE & FINANCE LTD.

Kumar Suresh
 Director / Authorised Signatory

STATEMENT OF ASSETS AND LIABILITIES :

PARTICULARS	AS AT	AS AT 30.09.2010
	30.09.2011	(Unaudited)
A.EQUITY AND LIABILITIES	(Unaudited)	(Unaudited)
SHAREHOLDERS' FUNDS		
(a) Share Capital	24.90	24.90
(b) Reserves and Surplus	(4.59)	(4.59)
Sub-Total - Shareholders' funds	20.31	20.31
(2) Current Liabilities		
(a) Other Current Liabilities	-	-
Sub-total - Non-current liabilities	-	-
Total - Equity and Liabilities	20.31	20.31
B.ASSETS		
(1) Non-current assets		
(A) Non-current investments	19.37	19.37
Sub-Total - Non-current assets	19.37	19.37
(2) Current Assets		
(A) Cash and cash equivalents	0.94	0.94
Sub-Total - Current assets	0.94	0.94
Total - Assets	20.31	20.31

STANLEY SCHAPPELL TRADE & FINANCE LIMITED

Place: Kolkata
Date: 26/10/2011

STANLEY SCHAPPELL TRADE & FINANCE LTD.

Director

Director / Authorised Signatory