

**STANLEY SCHAPPELL TRADE & FINANCE LIMITED**  
**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF THREE MONTHS AND HALF YEAR ENDED OF 31st March 2012**

(in Rs.)

Particulars	Three months ended (31/03/2012)	Three months ended (31/12/2011)	Corresponding three months in the previous year (31/03/2011)	Year to date figures for current Period ended (31/03/2012)	Previous accounting year ended (31/03/2011)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Net Sales/Income from operation	1,087.00	887.00	667.00	3,963.00	2,363.00
2 Other Income	1,087.00	887.00	667.00	3,963.00	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	-	-	-	-	-
e. Depreciation	-	-	1,564.00	4,123.00	2,455.00
f. Other expenditure	2,500.00	562.00	-	-	-
(Any item exceeding 10% of the total expenditure to be shown separately)	2,500.00	562.00	1,564.00	4,123.00	2,455.00
g. Total	-	-	-	-	-
5 Interest	-	-	-	-	-
6 Exceptional items	-	-	-	-	-
7 Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	-1,413.00	325.00	-897.00	-160.00	-92.00
8 Tax expenses	-	-	-	-	-
9 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	-1,413.00	325.00	-897.00	-160.00	-92.00
10 Extraordinary Items (net of tax expenses Rs. _____)	-1,413.00	325.00	-897.00	-160.00	-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
13 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	(459,456.50)
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)	(0.01)	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)	(0.01)	0.00	(0.00)	(0.00)	(0.00)

\* Strike off whichever is not applicable

**PART- II- SELECTED INFORMATION FOR THE QUARTER/YEAR ENDED 31ST MARCH 2012**

**PARTICULARS OF SHAREHOLDING**

	219,570	219,570	219,570	219,570	219,570
A. Public Shareholding					
a. Number of Shares	219,570	219,570	219,570	219,570	219,570
b. Percentage of Shareholding	88.18%	88.18%	88.18%	88.18%	88.18%
B. Promoters and Promoter Group Shareholding					
a. Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil
-Number of Shares	Nil	Nil	Nil	Nil	Nil
-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	Nil	Nil	Nil	Nil	Nil
-Percentage of Shares (as a % of the total share Capital of the Company)	Nil	Nil	Nil	Nil	Nil
b. Non - Encumbered					
-Number of Shares	29,430	29,430	29,430	29,430	29,430
-Percentage of Shares(as a % of the total shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%
-Percentage of Shares(as a % of the total share Capital of the Company)	11.82%	11.82%	11.82%	11.82%	11.82%

INVESTOR COMPLAINTS		31/03/2012
Pending at the beginning of the Quarter		NIL
Received during the Quarter		NIL
Resolved during the Quarter		NIL
Remaining unresolved at the end of the quarter		NIL

STANLEY SCHAPPELL TRADE & FINANCE LTD.

*[Signature]*

Authorised Signatory

## STATEMENT OF ASSETS AND LIABILITIES AS ON 31/03/2012 :

PARTICULARS	(In lacs)	
	AS AT 31.03.2012 (Unaudited)	AS AT 31.03.2011 (Audited)
<b>A.EQUITY AND LIABILITIES</b>		
<b>SHAREHOLDERS' FUNDS</b>		
(a) Share Capital	24.90	24.90
(b) Reserves and Surplus	(4.60)	(4.59)
Sub-Total - Shareholders' funds	20.30	20.31
<b>(2) Current Liabilities</b>		
(a) Other Current Liabilities	0.03	0.01
Sub-total - Non-current liabilities	0.03	0.01
Total - Equity and Liabilities	20.33	20.32
<b>B.ASSETS</b>		
<b>(1) Non-current assets</b>		
(A) Non-current investments	19.37	19.37
Sub-Total - Non-current assets	19.37	19.37
<b>(2) Current Assets</b>		
(A) Cash and cash equivalents	0.96	0.95
Sub-Total - Current assets	0.96	0.95
Total - Assets	20.33	20.32

## 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 20/04/2012
- 2.The above results are subject to limited Review by the Statutory Auditor of the company
- 3.Figures of the Previous Year /Period have been regrouped/recasted wherever necessary

STANLEY SCHAPPELL TRADE &amp; FINANCE LIMITED

Place: Kolkata  
Date: 20/04/2012

STANLEY SCHAPPELL TRADE &amp; FINANCE LTD.

Director

Director / Authorized Signatory