

**STANLEY SCHAPPELL TRADE & FINANCE LIMITED**  
**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF THREE MONTHS AND HALF YEAR ENDED ON 31st March 2013**

(In Rs.)

Particulars	Three months ended (31/03/2013)	Three months ended (31/12/2012)	Corresponding three months in the previous year (31/03/2012)	Year to date figures for current Period ended (31/03/2013)	Previous accounting year ended (31/03/2012)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Net Sales/Income from operation	1,045.00	986.00	1,087.00	4,863.00	3,963.00
2 Other Income	1,045.00	986.00	1,087.00	4,863.00	3,963.00
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			2,500.00	5,111.00	4,123.00
e. Depreciation	2,510.00	876.00			
f. Other expenditure					
(Any item exceeding 10% of the total expenditure to be shown separately)	2,510.00	876.00	2,500.00	5,111.00	4,123.00
g. Total					
5 Interest					
6 Exceptional Items					
Profit (+)/ Loss (-) from Ordinary Activities before tax (3) -	-1,465.00	110.00	-1,413.00	-248.00	-160.00
7 (4+5+6)					0.00
8 Tax expenses					
9 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	-1,465.00	110.00	-1,413.00	-248.00	-160.00
10 Extraordinary Items (net of tax expenses Rs.)	-1,465.00	110.00	-1,413.00	-248.00	-160.00
11 Net Profit(+)/ Loss(-) for the period (9-10)					
12 Paid-up Equity Share Capital (Face Value Rs:10/-)(in lakh)	0.00	0.00	0.00	0.00	(459,616.50)
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)	(0.01)	(0.01)	(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)	(0.01)	(0.00)	0.00	(0.00)

\* Strike off whichever is not applicable

**PART- II- SELECTED INFORMATION FOR THE QUARTER/YEAR ENDED 31ST MARCH, 2013**

**PARTICULARS OF SHAREHOLDING**

- A. Public Shareholding
  - a. Number of Shares
  - b. Percentage of Shareholding
- B. Promoters and Promoter Group Shareholding
  - a. Pledged/Encumbered
    - Number of Shares
    - Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)
    - Percentage of Shares (as a % of the total share Capital of the Company)
  - b. Non Encumbered
    - Number of Shares
    - Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)
    - Percentage of Shares (as a % of the total share Capital of the Company)

	219,670	219,570	219,570	219,570	219,570
a. Number of Shares	88.18%	88.18%	88.18%	88.18%	88.18%
b. Percentage of Shareholding					
a. Pledged/Encumbered					
-Number of Shares					
-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)					
-Percentage of Shares (as a % of the total share Capital of the Company)					
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%

	31/03/2013
<b>INVESTOR COMPLAINTS</b>	
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.**  
*Vishay Kumar Sharma*  
 Director / Authorised Signatory

**STATEMENT OF ASSETS AND LIABILITIES AS ON 31/03/2013 :**  
(In Lacs)

PARTICULARS	AS AT	AS AT 31.03.2012
	31.03.2013	(Audited)
	(Unaudited)	
<b>A. EQUITY AND LIABILITIES</b>		
<b>SHAREHOLDERS' FUNDS</b>		
(a) Share Capital	24.90	24.90
(b) Reserves and Surplus	(4.60)	(4.60)
<b>Sub-Total - Shareholders' funds</b>	<b>20.30</b>	<b>20.30</b>
<b>(2) Current Liabilities</b>		
(a) Other Current Liabilities	0.03	0.03
<b>Sub-total - Non-current liabilities</b>	<b>0.03</b>	<b>0.03</b>
<b>Total - Equity and Liabilities</b>	<b>20.33</b>	<b>20.33</b>
<b>B. ASSETS</b>		
<b>(1) Non-current assets</b>		
(A) Non-current investments	19.37	19.37
<b>Sub-Total - Non-current assets</b>	<b>19.37</b>	<b>19.37</b>
<b>(2) Current Assets</b>		
(A) Cash and cash equivalents	0.96	0.96
<b>Sub-Total - Current assets</b>	<b>0.96</b>	<b>0.96</b>
<b>Total - Assets</b>	<b>20.33</b>	<b>20.33</b>

**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 25/04/2013
- The above results are subject to limited Review by the Statutory Auditor of the company
- Figures of the Previous Year /Period have been regrouped/recasted wherever necessary

STANLEY SCHAPPELL TRADE & FINANCE LIMITED

Place: Kolkata  
Date: 25/04/2013

YYS **STANLEY SCHAPPELL TRADE & FINANCE LTD.**  
Director *Rupam Sanyal*

Director / Authorized Signatory