

STANLEY SCHAPPELL TRADE & FINANCE LIMITED
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF THREE MONTHS ENDED ON 31st March 2014

(in Rs.)

Consolidated

Stanlone

Particulars	Quarter Ended		Year Ended (Audited)		Quarter Ended		Year Ended (Audited)	
	31/03/2014 (Audited)	31/12/2013 (Unaudited)	31/03/2013 (Unaudited)	31/03/2014	31/03/2014 (Audited)	31/12/2013 (Unaudited)	31/03/2013 (Unaudited)	31/03/2014
1 Net Sales/Income from operation	-	-	-	-	-	-	-	-
2 Other Income	1,640	1,650	1,640	6,585	2,997	3,000	3,354	11,995
3 Total Income (1+2)	1,640	1,650	1,640	6,585	2,997	3,000	3,354	11,995
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	2,143	640	2,143	4,064	8,102	1,655	3,412	13,066
f. Other expenditure	2,143	640	2,143	4,064	8,102	1,655	3,412	13,066
g. Total	-	-	-	-	-	-	-	-
5 Interest	-	-	-	-	-	-	-	-
6 Exceptional items	-	-	-	-	-	-	-	-
7 Profit (+)/ Loss (-) from Ordinary Activities before tax	(503)	1,010	(503)	2,521	(5,105)	1,345	(58)	(1,071)
8 Tax expenses	-	-	-	779	-	-	-	779
9 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	(503)	1,010	(503)	1,742	(5,105)	1,345	(58)	(1,850)
10 Extraordinary items (net of tax expenses Rs.)	-	-	-	-	-	-	-	-
11 Net Profit(+)/ Loss(-) for the period (9-10)	(503)	1,010	(503)	1,742	(5,105)	1,345	(58)	(1,850)
12 Paid-up Equity Share Capital (Face Value Rs:10/-)(In Lakh)	24.90	24.90	24.90	24.90	24.90	24.00	24.90	24.90
13 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	(4.60)	(4.60)	(4.60)	(4.60)	(4.60)	(4.60)	(4.60)	(4.60)
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)	(0.0)	0.0	(0.0)	0.0	(0.0)	0.0	(0.0)	(0.0)
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)	(0.0)	0.0	(0.0)	0.0	(0.0)	0.0	(0.0)	(0.0)

STANLEY SCHAPPELL TRADE & FINANCE LTD
Misa Kumar Swamy
 Director / Authorised Signatory

PART - II- SELECTED INFORMATION FOR THE QUARTER/YEAR ENDED 31ST MARCH, 2014

S. No.	Particulars	Quarter Ended		Year Ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014
A.	PARTICULARS OF SHAREHOLDING				
	A. Public Shareholding				
	a. Number of Shares	219,570	219,570	219,570	219,570
	b. Percentage of Shareholding	88.18	88.18	88.18	88.18
	B. Promoters and Promoter Group Shareholding				
	a. Pledged/Encumbered	Nil	Nil	Nil	Nil
	-Number of Shares	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of the total share Capital of the Company)	Nil	Nil	Nil	Nil
	b. Non - Encumbered				
	-Number of Shares	29,430	29,430	29,430	29,430
	-Percentage of Shares(as a % of the total shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00
	-Percentage of Shares(as a % of the total share Capital of the Company)	11.82	11.82	11.82	11.82

STANDLONE STATEMENT OF ASSETS AND LIABILITIES AS ON 31/03/2014 :
(Rs.in lacs)

PARTICULARS	AS AT	AS AT
	31.03.2014 (Audited)	31.03.2013 (Audited)
A.EQUITY AND LIABILITIES		
SHAREHOLDERS' FUNDS		
(a) Share Capital	24.90	24.90
(b) Reserves and Surplus	(4.58)	(4.60)
Sub-Total - Shareholders' funds	20.32	20.30
(2) Current Liabilities		
(a) Other Current Liabilities	0.03	0.03
(b) Short term provision	0.01	-
Sub-total - Non-current liabilities	0.03	0.03
Total - Equity and Liabilities	20.35	20.33
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	0.99	0.96
Sub-Total - Current assets	0.99	0.96
Total - Assets	20.35	20.33

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 20/05/2014
- 2.Figures of the Previous Year /Period have been regrouped/recasted wherever necessary
3. Figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the year to date figures up to the third quarter of the respective financial year.

Place: Kolkata
Date:20/05/2014

FOR STANLEY SCHAPPELL TRADE & FINANCE LIMITED

Ms. K. S. Sharma

Director / Authorised Signatory

Director