

STEP TWO CORPORATION LIMITED

21, Hemant Basu Sarani, 5th Floor, Room # 507, Kolkata - 700 001

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AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2013

(Rs.in lakhs)

	Three months ended			Year ended	
	31.03.2013 (Unaudited)	31.12.2012 (Unaudited)	31.03.2012 (Unaudited)	31.03.2013 (Audited)	31.03.2012 (Audited)
Net Sales Income from Operations	239.04	111.37	21.95	432.00	111.28
Expenditure					
by increase (decrease) in Stock-in-trade and work in progress	78.18	(79.54)	5.15	19.80	(9.66)
by consumption of raw materials	0.00	0.00	0.00	0.00	0.00
by Purchase of Traded Goods	141.35	206.02	16.64	397.84	84.77
by Employees cost	0.87	0.97	1.94	4.18	5.27
by depreciation	0.28	0.29	0.41	1.15	1.15
by other expenditure	0.64	1.68	2.25	6.31	22.32
by Total	221.32	129.42	26.39	429.28	103.85
Profit from Operations before Interest & Exceptional Items (1-2)	17.72	(18.05)	(4.44)	2.72	7.43
Other income	0.06	-	0.06	0.06	0.47
Profit before Interest & Exceptional Items (3+4)	17.78	(18.05)	(4.38)	2.78	7.90
Interest	0.00	0.00	0.00	0.00	0.00
Profit after Interest but before (5-6)	17.78	(18.05)	(4.38)	2.78	7.90
Exceptional Items	0.00	0.00	0.00	0.00	0.00
Profit/Loss before tax (7+8)	17.78	(18.05)	(4.38)	2.78	7.90
Tax Expense - Current Year	(0.36)	0.00	1.28	(0.36)	(2.40)
- Previous Year	0.00	0.00	0.01	0.00	6.01
Deferred tax	(0.03)	0.00	0.12	(0.03)	0.12
Net Profit (Loss) from Ordinary Activities after tax (7-8)	17.39	(18.05)	(2.97)	2.39	5.63
Extraordinary Items (Net of Tax Expense)	0.00	0.00	0.00	0.00	0.00
Net Profit (Loss) for the period (9-10)	17.39	(18.05)	(2.97)	2.39	5.63
Part of Equity Share Capital (Face value Rs.10/- each)	459.23	459.23	459.23	459.23	459.23
Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year.	0.00	0.00	0.00	(13.39)	(15.78)



ing per share:					
Basic and diluted EPS before extraordinary					
for the period, for the year to date and	0.34	(0.36)	(0.65)	0.05	0.11
the previous year (not annualised) (Rs.)					
Basic and diluted EPS after extraordinary					
for the period, for the year to date and	0.34	(0.36)	(0.65)	0.05	0.11
the previous year (not annualised) (Rs.)					
Public Shareholding					
Number of Shares	2596300	2596300	2537300	2596300	2537300
Percentage of Shareholding	51.39%	51.39%	50.22%	51.39%	50.22%
Promoters and promoter group Shareholding **					
a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL
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	2455000	2455000	2514000	2455000	2514000
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	48.67%	48.67%	49.78%	48.67%	49.78%
Percentage of shares (as a % of the total share capital of the company)					

NOTE

- 1. The Company had grouped all it's activities of share trading business and related expenses under the head "Share Trading".
- 2. The figures of prior period has been regrouped/reclassified where necessary.
- 3. The Company has only one business segment as such the segment reporting requirement is not applicable.
- 4. The above audited financial results have been approved and adopted by the Board of Directors of the company on 30.05.2012.
- 5. Number of Investor complaints during the Quarter : Opened-10, Closed-10, and Pending-0.

Place : Kolkata
Dated : 30.05.2012

For Step Two Corporation Limited

Sd/-
Bhola Nath Manna
Director



STATEMENT OF ASSETS AND LIABILITIES

Particulars	As at 31 st March 2013(Audited)	As at 31 st March 2012(Audited)
A. <u>Equity and Liabilities</u>		
1 Shareholders' Fund		
(a) Share Capital	459.23	459.23
(b) Reserve and Surplus	-13.39	-15.78
Sub Total-Shareholders' Funds	445.84	443.45
2 Non-current Liabilities		
(a) Other Long term Liabilities	0	0
(b) Long Term Provisions	0	0
(c) Deffered Tax Liabilities	0	0
Sub Total-Non Current Liabilities	0	0
3 Current Liabilities		
(a) Short Term Borrowings	0	0
(b) Trade Payables	0.33	0.20
(c) Other Current Liabilities	0	0
(d) Short Term Provisions	0.78	2.87
Sub Total Current Liabilities	1.11	3.07
Total Equity and Liabilities	446.95	446.52
B. <u>Assets</u>		
1 Non Current Assets		
(a) Fixed Assets	6.30	7.34
(b) Non Current Investments	0	0
(c) Deferred Tax assets	0.01	0.04
(d) Long Term Loans and Advances	3.91	3.43
(e) Other Non Current Assets	0	0
Sub Total Non Current Assets	10.22	10.81
2 Current Assets		
(a) Current Investments	0.00	62.00
(b) Inventories	81.28	101.07
(c) Trade Receivables	70.93	0.27
(d) Cash and cash equivalants	59.69	32.46
(e) Short term Loans and Advances	155.5	189.16
(f) Other Current Assets	69.33	50.75
Sub Total Current Assets	436.73	435.71
Total Assets	446.95	446.52

