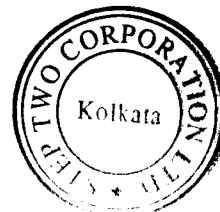


STEP TWO CORPORATION LIMITED
21, HEMANT BASU SARANI, 5TH FLOOR, ROOM #507, KOLKATA- 700 001
TELEFAX : 2231 8207/08 *E-MAIL : admin@steptwo.in
CIN NO. L65991WB1994PLC066080

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH,2014

(Rs.in lakhs)

	Three months ended			Year ended	
	31.03.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2013 (Unaudited)	31.03.2014 (Audited)	31.03.2013 (Audited)
1 Net Sales/Income from Operations	18.20	12.06	239.04	88.56	432.00
2 Expenditure					
(a) Increase/(decrease) in Stock-in-trade and work in progress	(0.50)	(4.60)	78.18	31.86	19.80
(b) Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
(c) Purchase of Traded Goods	0.90	0.90	141.35	42.23	397.84
(d) Employees cost	1.41	1.62	0.87	6.55	4.18
(e) Depreciation	0.17	0.29	0.28	1.03	1.15
(f) Other expenditure	1.96	0.52	0.64	5.96	6.31
(g) Total	3.94	(1.27)	221.32	87.63	429.28
3 Profit from Operations before Interest & Exceptional Items (1-2)	14.26	13.33	17.72	0.93	2.72
4 Other Income	-	-	0.06	1.17	0.06
5 Profit before Interest & Exceptional Items (3+4)	14.26	13.33	17.78	2.10	2.78
6 Interest	0.00	0.00	0.00	0.00	0.00
7 Profit after Interest but before(5-6)	14.26	13.33	17.78	2.10	2.78
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00
9 Profit/(Loss) before tax (7+8)	14.26	13.33	17.78	2.10	2.78
10 Tax Expense - Current Year	(0.52)	0.00	(0.36)	(0.52)	(0.36)
- Previous Year	0.00	0.00	0.00	0.00	0.00
Deferred Tax	0.03	0.00	(0.03)	0.03	(0.03)
11 Net Profit/(Loss) from Ordinary Activities after tax (7-8)	13.77	13.33	17.39	1.61	2.39
12 Extraordinary Items (Net of Tax Expense)	0.00	0.00	0.00	0.00	0.00
13 Net Profit / (Loss) for the period (9-10)	13.77	13.33	17.39	1.61	2.39
14 Paid up Equity Share Capital (Face Value Rs.10/- each)	459.68	459.68	459.23	459.68	459.23
15 Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year.	0.00	0.00	0.00	(11.78)	(13.39)



16	Earning per share:					
	a. Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not annualised) (Rs.)	0.27	0.26	0.34	0.03	0.05
	b. Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not annualised) (Rs.)	0.27	0.26	0.34	0.03	0.05
17	Public Shareholding					
	-Number of Shares	2596300	2596300	2596300	2596300	2596300
	-Percentage of Shareholding	51.39%	51.39%	51.39%	51.39%	51.39%
18	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	2455800	2455800	2455800	2455800	2,455,800
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	48.61%	48.61%	48.61%	48.61%	48.61%
	Percentage of shares (as a % of the total share capital of the company)	100%	100%	100%	100%	100%

NOTE

- 1> The Company had grouped all its activities of share trading business viz sales & related expenses under the head income from operation
- 2> The figures of prior period has been regrouped/reclassified where ever considered 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 taken on record by the Board of Directors at their meeting held on 21st May, 2014.
- 5> Number of Investor complaints during the Quarter : Opening-NIL, Received-NIL, Dipped-NIL, and Pending-NIL,

0

Place : Kolkata
Dated : 21.05.2014

For Step Two Corporation Limited

Sd/-
Bhola Nath Manna
Director



STATEMENT OF ASSETS AND LIABILITIES

(Rs.in Lakhs)

Particulars	As at 31 st March 2014(Audited)	As at 31 st March 2013(Audited)
A. <u>Equity and Liabilities</u>		
1 Shareholders' Fund		
(a) Share Capital	459.68	459.23
(b) Reserve and Surplus	-11.78	-13.39
Sub Total-Shareholders' Funds	447.90	445.84
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	0.54	0.33
(c) Other Current Liabilities	0	0
(d) Short Term Provisions	1.32	0.78
Sub Total Current Liabilities	1.86	1.11
Total Equity and Liabilities	449.76	446.95
B. <u>Assets</u>		
1 Non Current Assets		
(a) Fixed Assets	6.87	6.30
(b) Non Current Investments	0	0
(c) Deferred Tax assets	0.04	0.01
(d) Long Term Loans and Advances	1.56	1.56
(e) Other Non Current Assets	0	0
Sub Total Non Current Assets	8.47	7.87
2 Current Assets		
(a) Current Investments	55.00	0.00
(b) Inventories	49.42	81.28
(c) Trade Receivables	4.07	70.93
(d) Cash and cash equivalants	47.43	59.69
(e) Short term Loans and Advances	179.16	167.18
(f) Other Current Assets	106.21	60.00
Sub Total Current Assets	441.29	439.08
Total Assets	449.76	446.95

