

STEP TWO CORPORATION LIMITED
CIN : L65991WB1994PLC066080
21, HEMANT BASU SARANI, 5TH FLOOR, ROOM NO.507, KOLKATA - 700 001
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER,2019

		(Rs. In Lacs/amount)					
Particulars	Quarter Ended			Nine Months Ended		Year Date	
	3 months ended 31/12/2019	Preceding 3 months ended 30/09/2019	Corresponding 3 months ended in the previous year 31/12/2018	Year to date figure for current period 31/12/2019	Year to date figure for the previous year ended 31/12/2018	Year ended 31/03/2019	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
Revenue from operations							
(i) Interest Income	9.56	9.15	8.85	28.04	25.98	35.30	
(ii) Dividend Income	-	-	-	-	-	-	
(iii) Rental Income	-	-	-	-	-	-	
(iv) Fees and commission Income	-	-	-	-	-	-	
(v) Net gain on fair value changes	-	-	-	-	-	-	
(vi) Net gain on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-	
(vii) Sale of products(including Excise Duty)	-	12.68	-	12.68	-	-	
(viii) Sale of services	-	-	-	-	-	-	
(ix) Others (to be specified)	-	-	-	-	-	-	
(I) Total Revenue from operations	9.56	21.83	8.85	40.72	25.98	35.30	
(II) Other Income (to be specified)	-	-	-	-	-	-	
- Redemption of Mutual Fund	0.17	-	-	0.17	-	-	
(III) Total Income (I+II)	9.73	21.83	8.85	40.89	25.98	35.30	
Expenses							
(i) Finance Costs	-	-	-	-	-	0.61	
(ii) Fees and commission expense	-	-	-	-	-	-	
(iii) Net loss on fair value changes	-	-	-	-	-	-	
(iv) Net loss on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-	
(v) Impairment on financial instruments	-	-	-	-	-	-	
(vi) Cost of materials consumed	-	-	-	-	-	-	
(vii) Purchases of Stock-in-trade	-	-	-	-	-	-	
(viii) Changes in Inventories of finished goods, stock-in-trade and work-in-progress	-	8.84	0.52	8.26	9.33	15.75	
(ix) Employee Benefits Expenses	3.67	3.67	2.77	11.02	8.32	11.10	
(x) Depreciation, amortization and impairment	0.03	0.03	0.03	0.09	0.08	0.11	
(xi) Others expenses	2.33	2.29	1.75	9.16	9.83	21.27	
(IV) Total Expenses (IV)	6.03	14.83	5.07	28.53	27.56	48.84	
(V) Profit / (loss) before exceptional items and tax (III-IV)	3.70	7.00	3.78	12.36	(1.58)	(13.54)	
(VI) Exceptional items	-	-	-	-	-	-	
(VII) Profit/(loss) before tax (V -VI)	3.70	7.00	3.78	12.36	(1.58)	(13.54)	
(VIII) Tax Expense:							
(1) Current Tax	-	(2.00)	-	(2.00)	-	-	
(2) Deferred Tax	-	-	-	-	-	(0.03)	
(IX) Profit / (loss) for the period from continuing operations(VII-VIII)	3.70	5.00	3.78	10.36	(1.58)	(13.57)	
(X) Profit/(loss) from discontinued operations	-	-	-	-	-	-	
(XI) Tax Expense of discontinued operations	-	-	-	-	-	-	
(XII) Profit/(loss) from discontinued operations(After tax) (X-XI)	-	-	-	-	-	-	
(XIII) Profit/(loss) for the period (IX+XII)	3.70	5.00	3.78	10.36	(1.58)	(13.57)	

(XIV)	Other Comprehensive Income						
	(A) (i) Items that will not be reclassified to profit or loss (specify items and amounts)	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Subtotal (A)	-	-	-	-	-	-
	(B) (i) Items that will be reclassified to profit or loss (specify items and amounts)	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Subtotal (B)	-	-	-	-	-	-
	Other Comprehensive Income (A + B)	-	-	-	-	-	-
(XV)	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	3.70	5.00	3.78	10.36	(1.58)	(13.57)
(XVI)	Earnings per equity share (for continuing operations)						-
	Basic (Rs.)	0.09	0.12	0.09	0.24	(0.04)	(0.32)
	Diluted (Rs.)	0.09	0.12	0.09	0.24	(0.04)	(0.32)
(XVII)	Earnings per equity share (for discontinued operations)						
	Basic (Rs.)	-	-	-	-	-	-
	Diluted (Rs.)	-	-	-	-	-	-
(XVIII)	Earnings per equity share (for continuing and discontinued operations)						
	Basic (Rs.)	0.09	0.12	0.09	0.24	(0.04)	(0.32)
	Diluted (Rs.)	0.09	0.12	0.09	0.24	(0.04)	(0.32)

Notes:

- The above results were reviewed by the Audit Committee and there after taken on record by the Board in its meeting held on 14th February,2020 and also Limited Review were carried out by the Statutory Auditors.
- Previous period figures have been regrouped/rearranged wherever considered necessary.
- Financial Results for all the periods presented have been prepared in accordance with IND AS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time
- During the quarter, the Promoter Group has entered into an agreement for sale of 1702700 nos. of Equity shares representing 40.089% of Equity Share Capital of the company with Mr. Joju Madathumpady, Mrs. Shiny Joju and Mr. Johny Madathumpady Lonappan (collectively referred to as Acquirers). Pursuant to the same, the acquirers has made an open offer for acquisition of 1104298 nos. of equity shares under SEBI (SAST) Regulation.

For Step Two Corporation Limited

Date : - 14.02.2020

Place : - Kolkata

Bhola Nath Manna
Whole time director
DIN : 03345433

