

# STEP TWO CORPORATION LIMITED

21, Hemant Basu Sarani, 5<sup>th</sup> Floor, Room # 507, Kolkata - 700 001  
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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER,2013

(Rs.in lakhs)

	Three months ended			Six months ended		Year ended
	30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (Audited)
1 Net Sales/Income from Operations	5.56	52.74	54.93	58.30	81.59	432.00
2 Expenditure						
(a) Increase/(decrease) in Stock-in-trade and work in progress	3.96	33.00	26.87	36.96	21.17	19.80
(b) Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
(c) Purchase of Traded Goods	1.01	39.42	24.77	40.43	50.47	397.84
(d) Employees cost	1.72	1.72	1.17	3.44	2.34	4.18
(e) Depreciation	0.29	0.28	0.29	0.57	0.58	1.15
(f) Other expenditure	1.38	2.18	1.20	3.56	3.98	6.31
(g) Total	8.36	76.60	54.30	84.96	78.54	429.28
3 Profit from Operations before Interest & Exceptional Items (1-2)	(2.80)	(23.86)	0.63	(26.66)	3.05	2.72
4 Other Income	-	1.17	-	1.17	-	0.06
5 Profit before Interest & Exceptional Items (3+4)	(2.80)	(22.69)	0.63	(25.49)	3.05	2.78
6 Interest	0.00	0.00	0.00	0.00	0.00	0.00
7 Profit after Interest but before(5-6)	(2.80)	(22.69)	0.63	(25.49)	3.05	2.78
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit/(Loss) before tax (7+8)	(2.80)	(22.69)	0.63	(25.49)	3.05	2.78
10 Tax Expense - Current Year	0.00	0.00	(0.94)	0.00	(0.94)	(0.36)
- Previous Year	0.00	0.00	0.00	0.00	0.00	0.00
Deferred Tax	0.00	0.00	0.00	0.00	0.00	(0.03)
11 Net Profit/( Loss ) from Ordinary Activities after tax (7-8)	(2.80)	(22.69)	(0.31)	(25.49)	2.11	2.39
12 Extraordinary Items (Net of Tax Expense)	0.00	0.00	0.00	0.00	0.00	0.00
13 Net Profit / (Loss) for the period (9-10)	(2.80)	(22.69)	(0.31)	(25.49)	2.11	2.39
14 Paid up Equity Share Capital (Face Value Rs.10/- each)	459.68	459.68	459.23	459.68	459.23	459.23
15 Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year.	0.00	0.00	0.00	0.00	0.00	(13.39)



Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not annualised) (Rs.)	(0.06)	(0.45)	(0.01)	(0.50)	0.04	0.05
Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not annualised) (Rs.)	(0.06)	(0.45)	(0.01)	(0.50)	0.04	0.05
Public Shareholding						
-Number of Shares	2596300	2596300	2596300	2596300	2596300	2596300
-Percentage of Shareholding	51.39%	51.39%	51.39%	51.39%	51.39%	51.39%
Promoters and promoter group Shareholding **						
a) Pledged/Encumbered	NIL	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	2455800	2455800
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	48.61%	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%	100%

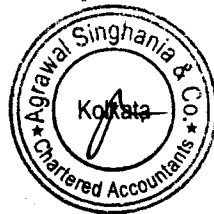
**NOTE**

- 1> The above results were approved by the Board of Directors of the Company at its meeting held on 13.11.2013 and have been reviewed by the Audit committee and a limited review carried out by the Statutory auditors.
- 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> Number of Investor complaints during the Quarter : Opening-NIL, Received-NIL, Diposed-NIL, and Pending-NIL,

Place : Kolkata  
Dated : 13.11.2013

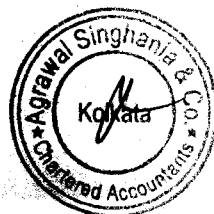
**For Step Two Corporation Limited**

Sd/-  
**Bhola Nath Manna**  
Director



**STATEMENT OF ASSETS AND LIABILITIES**

Particulars	As on 30th September 2013(Unaudited)	As at 31 st March 2013(Audited)
<b>A. <u>Equity and Liabilities</u></b>		
<b>1 Shareholders' Fund</b>		
(a) Share Capital	459.69	459.23
(b) Reserve and Surplus	-38.88	-13.39
Sub Total-Shareholders' Funds	420.81	445.84
<b>2 Non-current Liabilities</b>		
(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
<b>3 Current Liabilities</b>		
(a) Short Term Borrowings	0	0
(b) Trade Payables	1.30	0.33
(c) Other Current Liabilities	0	0
(d) Short Term Provisions	0.78	0.78
Sub Total Current Liabilities	2.08	1.11
<b>Total Equity and Liabilities</b>	<b>422.89</b>	<b>446.95</b>
<b>B. <u>Assets</u></b>		
<b>1 Non Current Assets</b>		
(a) Fixed Assets	6.25	6.30
(b) Non Current Investments	0	0
(c) Deferred Tax assets	0	0.01
(d) Long Term Loans and Advances	4.30	3.91
(e) Other Non Current Assets	0	0
Sub Total Non Current Assets	10.55	10.22
<b>2 Current Assets</b>		
(a) Current Investments	0.00	0.00
(b) Inventories	44.31	81.28
(c) Trade Receivables	0.02	70.93
(d) Cash and cash equivalentants	34.32	59.69
(e) Short term Loans and Advances	218.69	155.50
(f) Other Current Assets	115.00	69.33
Sub Total Current Assets	412.34	436.73
<b>Total Asséts</b>	<b>422.89</b>	<b>446.95</b>



# Agrawal Singhania & Co.

*Chartered Accountants*

Stephen House, Room No. 64,  
4, B. B. D. Bag (East), 4th Floor,  
Kolkata-700 001  
Phone : 033-30260391  
E-mail : gokul\_sanjay11@yahoo.com

Dated : 13.11.2013

**The Board of Directors**  
**Step Two Corporation Limited,**  
**21, Hemanta Basu Sarani, 5<sup>th</sup> Floor, R.N.507**  
**Kolkata - 700 001**

Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of your Company for the quarter ended 30-09-2013. The statement is the responsibility of the Company's Management.

A review of the interim financial information consists principally of applying analytical procedures of financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with generally accepted accounting standards, the objective of which is the expression of an opinion regarding the financial statement taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that cause us to believe that the accompanying statement of unaudited financial results has not disclose the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material mis-statement.

Thanking you,

Yours faithfully,  
**For Agrawal Singhania & Co.**  
*Chartered Accountants*

  
(CA Sanjay Kumar Agrawal)  
Partner  
Mem. No. : 056837

