

SERVOTECH ENGINEERING INDUSTRIES LIMITED
203 CHARTERED HOUSE, DR. C H STREET
MARINELINES, MUMBAI - 400 002

PART I		(Rs. in Lakhs)					
Statement of unaudited Results for the Quarter and Half Year Ended 30.09.2015							
S.No.	Particulars	Quarter ended			Half Year ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net sales/income from operations: (Net of excise duty)	-	-	-	-	-	-
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	-	-	-	-	-	-
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	1.93	1.05	1.35	2.98	2.70	4.20
	(e) Depreciation and amortisation expenses	0.01	0.06	0.03	0.07	0.06	0.31
	(f) other expenses	2.06	2.72	1.83	4.78	2.40	7.05
	Total expenses	4.00	3.83	3.21	7.83	5.16	11.56
3	Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	(4.00)	(3.83)	(3.21)	(7.83)	(5.16)	(11.56)
4	Other income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(4.00)	(3.83)	(3.21)	(7.83)	(5.16)	(11.56)
6	Finance costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (3 + 4)	(4.00)	(3.83)	(3.21)	(7.83)	(5.16)	(11.56)
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7- 8)	(4.00)	(3.83)	(3.21)	(7.83)	(5.16)	(11.56)
10	Tax expense	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after Tax (9+10)	(4.00)	(3.83)	(3.21)	(7.83)	(5.16)	(11.56)
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	(4.00)	(3.83)	(3.21)	(7.83)	(5.16)	(11.56)
14	Share of profit / (loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+ 14 + 15)	-	-	-	-	-	-
17	Paid-up equity share capital (Face Value of Rs.10/-)	513.14	513.14	513.14	513.14	513.14	513.14
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19	Earning per share of Rs. 10/- each not annualised						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-

NOTES

- The above financial results were reviewed by Audit Committee and taken on record at the meeting of the board of directors of the company held on 03.11.2015.
- The Statutory Auditors have carried out limited review of the above results for the quarter ended 30th Sept, 2015.
- Figures for the previous period have been regrouped and reclassified, wherever necessary.

By order of the Board of Directors
For SERVOTECH ENGINEERING INDUSTRIES LTD.


R S Lahoti
Mg Director

Place : Mumbai
Date : 03.11.2015

SERVOTECH ENGINEERING INDUSTRIES LIMITED
203 CHARTERED HOUSE, DR. C H STREET
MARINELINES, MUMBAI - 400 002

PART II							
Select Information for the Quarter Ended 30/09/2015							
S.No.	Particulars	Quarter ended			Half Year ended		Year Ended
		30.09.2015	30.06.2015	30.09.2013	30.09.2015	30.09.2014	31.03.2015
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Public Shareholding						
	- Number of shares	4062492	4062492	4062492	4062492	4062492	4062492
	- Percentage of shareholding	79.17%	79.17%	79.17%	79.17%	79.17%	79.17%
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- 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	1068908	1068908	1068908	1068908	1068908	1068908
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	20.83%	20.83%	20.83%	20.83%	20.83%	20.83%

Particulars		3 months ended (30.09.2015)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of the during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

By order of the Board of Directors
For SERVOTECH ENGINEERING INDUSTRIES LTD.

Place : Mumbai
Date : 03.11.2015


Director

CLAUSE 41 OF THE LISTING AGREEMENT FOR COMPANIES (OTHER THAN BANK)

(Rs. In Lacs)

Standalone / Consolidated Statement of Assets and Liabilities		As at Quarter end	As at
Particulars		(30.09.2015)	(31.03.2015)
		(Unaudited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	404.56	404.56
	(b) Reserves and surplus	-	-
	Sub-total - Shareholders' funds	404.56	404.56
2	Share application money pending allotment	-	-
3	Minority Interest*	-	-
4	Non-current liabilities		
	(a) Long term borrowings	-	-
	(c) Other long term liabilities	-	-
	Sub-total Non-current liabilities	-	-
5	Current liabilities		
	(a) Short term borrowings	3.00	-
	(b) Trade payables	14.54	17.53
	(c) Other current liabilities	5.87	2.38
	Sub-total Current liabilities	23.41	19.91
	TOTAL - EQUITY AND LIABILITIES	427.97	424.47
B	ASSETS		
1	Non-current Assets		
	(a) Fixed assets	0.12	0.19
	(b) Long Term Loan & Advances	-	37.31
	Sub-total - Non-current assets	0.12	37.50
2	Current Assets		
	(c) Trade receivables	16.16	6.16
	(d) Cash and cash equivalents	1.73	1.62
	(e) Short term loans and advances	30.95	10.00
	(f) Other current assets	2.47	0.49
3	PROFIT & LOSS ACCOUNT	376.54	368.71
	Sub-total - Current Assets	427.85	386.98
	TOTAL - ASSETS	427.97	424.48

By order of the Board of Directors
 For SERVOTECH ENGINEERING INDUSTRIES LTD.

Place : Mumbai
 Date : 03.11.2015


 Director