

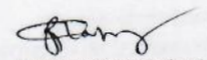
SERVOTEACH INDUSTRIES LIMITED
(Formerly Known as Servotech Engineering Industries Ltd.)
Regd. office : 502 TRIVENI KRUPA, CARTER ROAD NO.3, OPP. AMABAJI MATA TEMPLE
BORIVALI - EAST , MUMBAI - 400 066

email: info@servotech-india.com

CIN - L28933MH1994PLC081857

PART I		(Rs. In Lakh)					
Statement of Un-audited Standalone Financial Results for the Quarter & Half year Ended 30th September, 2018							
S.No.	Particulars	Quarter ended			Half Year ended		Year ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
	(Refer Notes Below)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Audited)
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	-	-	-	-	-	-
	(b) Other operating income	-	-	-	-	-	1.11
	Total income from operations (net)	-	-	-	-	-	1.11
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	0.88	0.64	0.68	1.52	1.30	2.56
	(e) Depreciation and amortisation expenses	-	-	-	-	-	-
	(f) other expenses	1.17	2.97	1.05	4.14	2.11	8.05
	Total expenses	2.05	3.61	1.73	5.66	3.41	10.61
3	Profit / (Loss) before Tax (1-2)	(2.05)	(3.61)	(1.73)	(5.66)	(3.41)	(9.50)
4	Tax expense	-	-	-	-	-	-
	a) Current Tax						
	b) Deferred Tax						
5	Profit after Tax (3-4)	(2.05)	(3.61)	(1.73)	(5.66)	(3.41)	(9.50)
6	Other Comprehensive Income (Net of Tax)	-	-	-	-	-	-
7	Total Comprehensive Income for the period (5+6)	(2.05)	(3.61)	(1.73)	(5.66)	(3.41)	(9.50)
8	Paid-up equity share capital (Face Value of Rs.10/-)	422.96	422.96	422.96	422.96	422.96	422.96
16.i	Earning per equity share	(0.00)	(0.01)	(0.00)	(0.01)	(0.01)	(0.02)
	(a) Basic						
	(b) Diluted						

By order of the Board
For SERVOTEACH INDUSTRIES LTD.


Radheyshyam Lahoti
Managing Director
DIN-00755363

Place : Mumbai
Date : 05/11/2018

Notes

- 1 The Company marked its income from operation by earning Rs. NIL during the 2ND quarter of current year as against Rs. NIL in the corresponding quarter ended 30th September 2017.

2 Financial Information

Particulars	Quarter ended			Half Year ended		Year ended
	30.09.2018 (Reviewed)	30.06.2018 (Reviewed)	30.09.2017 (Reviewed)	30.09.2018 (Reviewed)	30.09.2017 (Reviewed)	31.03.2018 (Audited)
Total Income	-	-	-	-	-	-
Net Profit before Tax	(2.05)	(3.61)	(1.73)	(5.66)	(3.41)	(9.50)
Total Comprehensive Income	(2.05)	(3.61)	(1.73)	(5.66)	(3.41)	(9.50)

3 Segment reporting:

Particulars	Quarter ended			Half Year ended		Year ended
	30.09.2018 (Reviewed)	30.06.2018 (Reviewed)	30.09.2017 (Reviewed)	30.09.2018 (Reviewed)	30.09.2017 (Reviewed)	31.03.2018 (Audited)
Segment revenue	-	-	-	-	-	-
Other income	-	-	-	-	-	-
Total Profit / Loss after tax	(2.05)	(3.61)	(1.73)	(5.66)	(3.41)	(9.50)

Notes on Segment Information

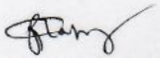
- 3.1 Based on the management approach as defined in Ind-AS 108 - Operating segments, the managing Director/Decesion maker evaluates the Company's performance and allocates resources based on a analysis of various performance Indicates by business sigments. Accordingly information has been presented along eith these business segment The company operates in only one segments. The accounting principales used in the preparation of the financial Statements are consistently applied to record revenue and expenditure in segments
- 3.2 Segment assets & liabilities
The Company is engaged mainly in supply of machinery, equipments & parts for Solvent Extraction Plant, Refinery Plants and other engineering goods. Segment assets, liabilities and depreciation / amortisation have not been presented as there is no business in company from last couple of years
- 4 Reconciliation of net profit between Indian GAAP and the Ind As for the previous quarter and Half yearly ended 30th September, 2017 is as under

(Rs. In Lakh)

Particulars	Half Year Ended Sept, 2018	Half Year Ended Sept, 2017
Net Profit (Loss) as per previous IGAAP	(5.66)	(3.41)
Ind-AS adjustment increasing /(decreasing) net profit as reported under India GAAP on:	-	-
Net Profit after tax as per Ind-AS	(5.66)	(3.41)
Other Comprehensive income, net of tax	-	-
Total Comprehensive income	(5.66)	(3.41)

- 5 The above quaterly results have been subject to Limited Review by the Auditors of the Company and the Limited review report will be submitted to concern Stock Exchange.
- 6 The previous period's figures have been rearranged / regrouped /re classified wherever necessary.

By order of the Board
For SERVOTEACH INDUSTRIES LTD.


Radheyshyam Lahoti
MG. Director (DIN-00755363)

Place : Mumbai
Date : 05/11/2018

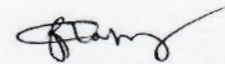
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CIN - L28933MH1994PLC081857

Statement of Assets & Liabilities as on 30th September, 2018		(Rs. In Lacs)	
	Particulars	Half Year Endd	Year ended
		30.09.2018	31.03.2018
		(Reviewed)	(Audited)
A	ASSETS		
1	NON CURRENT ASSETS		
a	Tangible Assets		
i	Property, Plant & Equipments	0.19	0.19
ii	Capital Work in Progress		
iii	Financial Assets		
	a) Long Term Loan & Advances	11.50	12.86
	b) Other Non Current Assets	1.36	-
	TOTAL NON CURRENT ASSETS	13.05	13.05
2	CURRENT ASSETS		
i	Inventories	-	-
ii	Trade Receivable	-	-
iii	Short Term Loan & Advances	6.91	-
iv	Cash & Cash equivalents	1.34	1.16
v	Other Current Assets	1.52	0.58
	TOTAL CURRENT ASSETS	9.77	1.74
	TOTAL ASSETS	22.82	14.79
B	EQUITY AND LIABILITY		
1	EQUITY		
i	Share Capital	422.96	422.96
ii	Reserve & Suplus	(418.48)	(412.82)
	TOTAL EQUITY	4.48	10.14
2	LIABILITIES		
1	NON CURRENT LIABILITY		
i	Financial Liability	-	-
	TOTAL NON CURRENT LIABILITY	-	-
2	CURRENT LIABILITIES		
i	Trade Paybles	3.48	2.51
ii	Other Current Liability	14.86	2.14
	TOTAL CURRENT LIABILITY	18.34	4.65
	TOTAL EQUITY & LIABILITIES	22.82	14.79

For and on behalf of Board of Directors
For SERVOTEACH INDUSTRIES LTD.



Radheyshyam Lahoti

Managing Director (DIN-00755363)

Place : Mumbai

Date : 05.11.2018

AMIT & DISHA ASSOCIATES
Chartered Accountants

14, Chitalia House, 1st floor, 274-Dr. Cowasji Hormusji Street, Mumbai 400 002.
Tel. No. 22017170

LIMITED REVIEW REPORT

To the Board of Directors,
Servoteach Industries Limited

We have reviewed the accompanying statement of unaudited standalone financial results of The Servoteach Industries Limited ("the Company") for the quarter and half year ended September 30, 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these results based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2410, "Review of Interim Financial information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statement are free of material misstatement. A review is limited primarily to inquires of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards (IND AS) and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 read with Circulars issued from time to time, including the manner in which it is to be disclosed, or that it contains any material misstatement

For Amit & Disha Associates
Chartered Accountants
Firm Registration No. 119350W



(Amit V Mody)
Partner
Membership No. 102706
Place: Mumbai
Date : 05/11/2018

