February 13, 2024

To BSE Limited, 1st Floor, New Trading Ring, Rotunda Building, PhirozeJeejeebhoi Towers, Dalal Street, Fort, Mumbai - 400 001

Ref: Scrip Code: - 531944

Scrip ID: - SERVOTEACH

<u>Sub: With reference to un-audited financial results submitted by the company on February 10, 2024 for the quarter and nine months ended December 31, 2023</u>

Dear Sir/Madam,

With reference to the captioned subject, we wish to inform you that the Board of Directors of the Company, at their meeting held on Saturday, 10th February, 2024, pursuant to Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirement) Regulation 2015 had approved the Unaudited financial results and Limited review report submitted by M/S Patel & Kabrawala & Co LLP, Chartered Accountants (FRN 130952W) of the Company for the quarter and nine months ended December 31, 2023 and submitted to the honourable Exchange on time.

However due to inadvertent mistake it had been submitted under Corporate Announcements-Regulation 30-General tab instead of Corporate Announcement -Financial Results tab.

It is our prayer to the honourable Stock Exchange to consider the above submission as timely compliance and accept this revised submission in correct tab.

Thanking you,

Yours Faithfully,

For Servoteach Industries Limited

NIKITA
DHARMENDRA
DHARMENDRA KOTHARI
Date: 2024.02.13 11:14:19
+05'30'

Nikita Dharmendra Kothari Director 07780991



February 10, 2024

Tο BSE Limited, 1st Floor, New Trading Ring, Rotunda Building, Phirozeleejeebhoj Towers. Dalal Street, Fort. Mumbai - 400 001

Ref: Scrip Code: - 531944

Scrip ID: - SERVOTEACH

Sub: Outcome of the Board Meeting held today on February 10, 2024 pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

With reference to the captioned subject, we wish to inform you that the Board of Directors of the Company, at their meeting held on Saturday, 10th February, 2024 i.e. today have approved the following matters:

1. Pursuant to Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirement) Regulation 2015, approved the Un-audited financial results and Limited review report submitted by M/S Patel & Kabrawala & Co LLP, Chartered Accountants (FRN 130952W) of the Company for the quarter and nine months ended December 31, 2023 (Copy of the Financial Result along with limited review report is enclosed herewith).

Thanking you,

Yours Faithfully,

For Servoteach Industries Limited

NIKITA **KOTHARI** 

Digitally signed by NIKITA DHARMENDRA DHARMENDRA KOTHARI
Date: 2024.02.10 15:27:10

Nikita Dharmendra Kothari Director 07780991

## PATEL KABRAWALA & CO.

### Chartered Accountants



# INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

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 ended 31<sup>th</sup> December, 2023. The statement attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligation and Discloser Requirement) Regulation 2015. Preparation of 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.

The Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act'), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement 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 statements are free of material misstatement. A review is limited primarily to inquire of company personnel and analytical procedures applied to financial data and thus provides 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 accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR PATEL KABRAWALA & CO.

Chartered Accountants

RAWA Firm Reg. No. 130952W

CA. HARDIK V. PATEL

Partner M.No. 135535

Place: Surat

Date: 10.02.2024

UDIN: 24135535BKCPVA3706

Email: capk2010@yahoo.com

#### SERVOTEACH INDUSTRIES UMITED

Regd. office: 1029, 10TH FLOOR, IJMIMA IMITATION JEWELLERY MARKET, RAHEJA METROPLEX MIND SPACE COMPLEX, MALAD WEST MUMBAI-400064

email: servoteachindustrieslimited@gmail.com

CIN - L28933MH1994PLC081857

S.No.	Particulars	Quarter ended			Nine Month Ended		Year ended
		31.12.2023	30.09.2023	31.17.7077	31.17.2023	31.12.7072	31.03.2023
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)
1	Total income from operations						
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary Items)	(3.45)	(4 86)	(1.62)	(11.02)	(4.12)	21.31
3	Net Profit / (Loss) for the period before Tax (after Exceptional and/or Extraordinary Items)	(3.45)	(4.86)	(1.62)	(11.02)	(4.12)	21.31
4	Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary Items)	(3.45)	(4.86)	(1.62)	(11.02)	(4.12)	21,31
5	Total Comprehensive Income for the period [Comprising Profit / (Loss)						
6	for the period (after tax) and other Comprehensive Income (after tax)] Equity Share capital	422.96	422.96	422.96	422.96	422.96	422.9
7	Reserve (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of Previous Year						
8	Earning per share (of Rs. 10/- each) (for continuing and discontinued operations)-		(*)				
	a) Basic	(0.01)	(0.01)	(0.00)	(0.03)	(0.01)	0.0
	b) Diluted	(0.01)	(0.01)	(0.00)	(0.03)	(0.01)	0.0

The above is an extract of the detailed format of Second Quarterly & Half Yearly and Yearly audited Financial Result filed with Bombay Stock Exchange under Regulation 33 of the SEBI (LODR) Regulations, 2015. The same is available on the website of the Bombay Stock Exchange (URL of the filing - BSE:

www.bseindia.com/ Company Website: - www.servoteachengineering.in

By order of the Board

Name of Director

Place: Mumbai Date: 10-02-2024



#### SERVOTEACH INDUSTRIES LIMITED

Regd. office: 1029, 10TH FLOOR, IJMIMA IMITATION JEWELLERY MARKET, RAHEJA METROPLEX MIND SPACE COMPLEX, MALAD WEST MUMBAI-400064

email: servoteachindustrieslimited@gmail.com

CIN - L28933MH1994PLC031857

Statements of Un-audited Standalone Financial Results for the Quarter & Half Year ended 31st December, 2023

		₹ in Lakhs unless otherwise stated						
Sr. No.	PARTICULARS	Standalone						
		Quarter Ended			Nine Month Ended		Year ended	
		31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	31.03.2023	
	Continuing Operations	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited	
1	Revenue from Operations					11 51	11 51	
2	Other Income						28 11	
3	Total Income					11.51	39.62	
4	Expenditure							
(a)	Cost of Matenais Consumed					10.08	10 08	
(b)	Purchase of Stock-in trade		4.1	S-		-	-	
(0)	Change in Inventories of Finished goods, WIP & Stock in trade	-				-		
(d)	Employee benefits expenses	0.50	1 53	0.03	3 56	1 25	1 80	
(e)	Finance Cost						0.08	
(1)	Depreciation and Amortisation expenses				- 2			
(g)	Other expenses	2 95	3 33	1.59	7 46	4 3 1	6.35	
	Total Expenses	3.45	4.86	1.62	11.02	15.63	18.31	
5	Profit from Ordinary activities before tax & Exceptional Items	(3.45)	(4.86)	(1.62)	(11.02)	(4.12)	21.31	
6	Exceptional tems ( Refer Note 5)	-						
7	Profit before tax but after exceptional items	(3.45)	(4.86)	(1.62)	(11.02)	(4.12)	21.31	
8	Tax expenses (net)							
	Current Tax							
	Deferred Tax					0.00		
9	Net Profit for the Period from Continuing operations	(3.45)	(4.86)	(1.62)	(11.02)	(4.12)	21.31	
	Discontinued Operations							
10	Profit / (Loss) before tax from Discortinued operations	14						
11	Tax expenses / (income) of Discontinued operations							
12	Net Profit / (Loss) for the period from Discontinued operations			-	-			
	Net Profit / (Loss) for the period from Continuing & Discontinued	(3.45)	(4.86)	(1.62)	(11.02)	(4.12)	21.31	
13	Operations							
14	Other Comprehensive Income							
	Items that will not be reclassified to Profit or Loss (net of tax)	(*)						
	Items that will be reclassified to Profit & Loss							
	Total Other Comprehensive Income / (expenses) net of tax			-				
15	Total Comprehensive Income for the year after tax	(3.45)	(4.86)	(1.62)	(11.02)	(4.12)	21.31	
16	Paid-up equity share capital (FV of ₹10 / per share)	422 96	422 96	422 96	422 96	422 96	422 96	
17	Other Equity (revaluation reserve ₹ NIL)			-				
18	Earnings Per Share (EPS) (not annualised)							
	Basic and Diluted EPS -Continuing Operations (In ₹)	(0.01)	(0.01)	(0.00)	(0.03)	(0 01)	0.05	
	Basic and Diluted EPS -Discontinued Operations (in ₹)					- 1		
	n 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							

#### Notes:

- 1 The above Financial results have been reviewed, and recommended by the Audit Committee and approved by the Board of Directors, at its meeting held on 10th February 2023 There are no qualifications of the Auditors on the above results.
- 2 The Financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment ) Rules, 2016

(0.01)

(0.01)

(0.00)

(0.03)

0.05

(0.01)

- 3 Assets Classified as Held for Sale includes those Plant & Ecuipment, whose Carrying Value, will be recovered principally through sales transactions rather than through Continuing use.
- 4.Based on the management approach as defined in Ind-AS 108 Operating segments, the Managing Director/Decision maker evaluates the Company's performance and allocates resources based on an analysis of various performance Indicates by business segments. Accordingly information has been presented along with these business segment. The company operates in only one segment. The accounting principles used in the preparation of the financial Statements are consistently applied to record revenue and expenditure in segments.
- 6.The above quarterly results have been subject to Limited Review by the Auditors of the Company and the Limited Review report has been submitted to Bombay Stock Exchange
- 6 Previous Period figures have been regrouped and reclassified wherever considered necessary to make them comparable with Current Period Classification

Place: MUMBAI Date: 10/02/2024



Basic and Diluted EPS-Continuing & Discontinued Operations (In ₹)

MUMBA! (DIN NO.07780991)

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