



SERVOTEACH INDUSTRIES

CIN - L28933MH1994PLC081857

L I M I T E D

February 10, 2024

To
BSE Limited, 1st Floor,
New Trading Ring, Rotunda Building,
PhirozeJeejeebhoy 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
DHARMENDRA
KOTHARI

Digitally signed by NIKITA
DHARMENDRA KOTHARI
Date: 2024.02.10 15:27:10
+05'30'

Nikita Dharmendra Kothari
Director
07780991

SERVOTEACH INDUSTRIES LIMITED

1029 IJMIMA COMPLEX, RAHEJA CENTRE,
MINDSPACE, MALAD WEST, MUMBAI - 400064



Mail- servoteachindustrieslimited@gmail.com Web - <https://www.servoteachengineering.in>

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 31th 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.

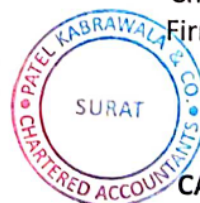
We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform 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

Firm Reg. No. 130952W



CA. HARDIK V. PATEL

Partner

M.No. 135535

Place: Surat

Date: 10.02.2024

UDIN: 24135535BKCPVA3706

123-24, Zenon, Opp. Unique Hosptial, Beside New Opera House, Off. Ring Road, Surat-395002.

Mob.: 9898004045, 98986 12086, 98983 58524, Office : 98247 66559

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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 - L28933MH1994PLC081857

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

S.No.	Particulars (Refer Notes Below)	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
		(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) for the period (after tax) and other Comprehensive Income (after tax)]	-	-	-	-	-	-
6	Equity Share capital	422.96	422.96	422.96	422.96	422.96	422.96
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)	0.05
b)	Diluted	(0.01)	(0.01)	(0.00)	(0.03)	(0.01)	0.05

Note:

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
Servoteach Industries Ltd

Nikita

Name of Director
NIKITA KOTHARI (DIN 07780991)

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-400054							
email: servoteachindustrieslimited@gmail.com				CIN - L28933MH1894PLC031857			
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 Materials Consumed	-	-	-	-	10.08	10.08
(b)	Purchase of Stock-in-trade	-	-	-	-	-	-
(c)	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
(f)	Depreciation and Amortisation expenses	-	-	-	-	-	-
(g)	Other expenses	2.95	3.33	1.59	7.46	4.31	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 items (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	-	-	-	-	-	-
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 Discontinued operations	-	-	-	-	-	-
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 Operations	(3.45)	(4.86)	(1.62)	(11.02)	(4.12)	21.31
13	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 ₹)	-	-	-	-	-	-
	Basic and Diluted EPS-Continuing & Discontinued Operations (in ₹)	(0.01)	(0.01)	(0.00)	(0.03)	(0.01)	0.05

Notes:

- 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.
- 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.
- Assets Classified as Held for Sale includes those Plant & Equipment whose Carrying Value will be recovered principally through sales transactions rather than through Continuing use.
- Based on the management approach as defined in Ind-AS 105 - Operating segments, the Managing Director/Decision maker evaluates the Company's performance and allocates resources based on an analysis of various performance indicators 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.
- 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.
- 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



For Servoteach Industries Ltd

Nikita

Name of Director
NIKITA KOTHARI
(DIN NO.07780991)