



# S. T. SERVICES LIMITED

*ofc*

92B, Chittaranjan Avenue  
2nd Floor, Kolkata -700 012  
Phone : 2236-6439  
Fax : (033) 2212-0907

Date: 28/07/2011

To  
The Secretary,  
The Calcutta Stock Exchange Association Ltd.,  
7, Lyons Range,  
Kolkata - 700 001

Re.: Unaudited Result for the 1<sup>st</sup> Quarter ended 30-06-2011.


Dear Sir,

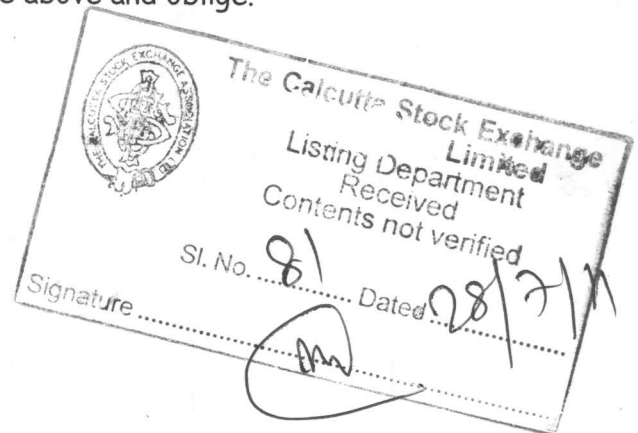
We are pleased to inform you that the Board in its meeting held on 27/7/2011 has approved the Unaudited Results of the Company for the 1<sup>st</sup> quarter ended 30/06/2011. A copy of Unaudited Financial Results for the 1<sup>st</sup> Quarter ended 30<sup>th</sup> June, 2011 is enclosed for your records.

Kindly acknowledge the receipt of the above and oblige.

Thanking you,

Yours sincerely,  
For **S. T. Services Limited**

  
(Goutam Mondal)  
Wholetime Director



Encl.: As above

**Unaudited Financial Results for the 1ST Quarter ended 30/06/2011**

(Rs.in lacs)

Sl. No.	Particulars	QUARTER ENDED		1ST QUARTER ENDED		Previous year ended 31/3/2011 (unaudited)
		Quarter ended 30/06/2011	Quarter ended 30/06/2010	3 months ended 30/06/2011	3 months ended 30/06/2010	
1	Net Sales	-	--	-	-	0.72
2	Interest	5.35	5.44	5.35	5.44	20.52
3	Other Income	-	-	-	-	0.00
		5.35	5.44	5.35	5.44	21.24
4	Total Expenditure					
	a) (Increase)/Decrease in Stock in trade	--	--	--	--	0.00
	b) Purchase	--	--	--	--	--
	c) Staff Cost	1.41	1.44	1.41	1.44	5.24
	d) Others	3.75	3.82	3.75	3.82	14.77
5	Depreciation	0.02	0.02	0.02	0.02	0.16
		5.18	5.28	5.18	5.28	20.17
6	Profit before tax	0.17	0.16	0.17	0.16	1.07
7	Provision for taxation	0.05	0.05	0.05	0.05	0.32
8	Provision for Deferred Tax					-
9	Profit after tax	0.12	0.11	0.12	0.11	0.75
10	Paidup Equity Share Capital	496.48	496.48	496.48	496.48	496.48
11	Reserves excluding revaluation reserves	--	--	--	--	--
12	Basic & diluted EPS for the period (Not annualized)	--	--	--	--	--
13	Aggregate of Non-Promoter Shareholding					
	-Number of Shares	4479550	4479550	4479550	4479550	4479550
	-Percentage of Shareholding	89.59	89.59	89.59	89.59	89.59

**Notes :**

- 1 Disclosure of Balance Sheet items as per clauses 41(I) (ea) of the listing agreement for the 1st quarter ended 30th June, 2011.

Contd. ...2

(Rs. In Lakhs)

PARTICULARS	1ST QUARTER ENDED		Previous year ended 31/3/2011 (unaudited)
	30-06-2011 (Unaudited)	30-06-2010 (Unaudited)	
<b>Shareholders' Funds :</b>			
(a) Capital	496.48	496.48	496.48
(b) Reserves & Surplus	18.20	17.10	18.20
<b>Sub Total</b>	514.68	513.58	514.68
<b>Loan Funds</b>	-	-	-
<b>TOTAL</b>	<b>514.68</b>	<b>513.58</b>	<b>514.68</b>
<b>Fixed Assets</b>	0.96	0.90	0.74
<b>Investments</b>	269.00	245.30	269.00
<b>Deferred Tax asset, net</b>	(0.03)	(0.03)	(0.03)
<b>Current Asstes,Loans and Advances</b>			
(a) Inventories	0.58	0.69	0.58
(b) Sundry Debtors	0.04	0.05	0
(c) Cash & Bank Balance	6.80	3.01	5.61
(d) Loan and Advances	237.85	265.20	240.36
<b>Less: Current Liabilities and provisions</b>			
(a) Current Liabilities	(0.57)	(0.79)	(1.25)
(b) Provisions	0.05	(0.75)	(0.33)
<b>Miscellaneous Expenditure (Not written of or adjusted)</b>	-	-	-
<b>Profit and Loss account</b>	-	-	-
	<b>514.68</b>	<b>513.58</b>	<b>514.68</b>

**Notes : -**

- 1 The above results were taken on record by the Board of Directors in their meeting held on 27th July, 2011
- 2 The above results have been subjected to limited review by the Auditors.
- 3 Segment reporting as defined in AS - 17 is considered not applicable.
- 4 No investor complaints was pending at the beging of the quarter nor any complaint was received during the quarter.

By Order of the Board

Sd/=

**Goutam Mondal**Director

Place : Kolkata

Date : 28/7/2011