

S T SERVICES LIMITED

92B, C.R. AVENUE, 2ND FLOOR, KOLKATA - 700 012

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PART I

(Rs. in Lakhs)

Statement of Unaudited Financial Results for the 1st Quarter ended on 30th June 2015

Particulars	Quarter ended			Year ended
	30-06-2015 (Unaudited)	31-03-2015 (Audited)	30-06-2014 (Unaudited)	31-Mar-2015 (Audited)
1 Income from Operation				
Revenue from Operation	3.38	1.04	5.24	13.76
Total income from Revenue	3.38	1.04	5.24	13.76
2 Expenses				
(a) Employee Benefits Expenses	1.45	0.12	1.53	4.75
(b) Depreciation and amortisation expenses	0.37	(0.24)	0.78	1.59
(c) Other Expenses	1.40	6.88	2.75	12.70
Total expenses	3.22	6.76	5.06	19.04
3 Profit / (Loss) from operations before other income (1-2)	0.16	(5.72)	0.18	(5.28)
4 Other Income	-	6.09	0.00	6.28
5 Profit / (Loss) from ordinary activities before tax (3 + 4)	0.16	0.37	0.18	1.00
6 Tax expense	0.05	0.08	0.05	0.27
7 Net Profit / (Loss) from ordinary activities after tax (5 - 6)	0.11	0.29	0.13	0.73
8 Extraordinary items	-	-	-	-
9 Net Profit / (Loss) for the period (7 - 8)	0.11	0.29	0.13	0.73
10 Share of profit / (loss) of associates	-	-	-	-
11 Minority interest	-	-	-	-
12 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (09 + 10 + 11)	0.11	0.29	0.13	0.73
13 Paid-up equity share capital (Rs.10/- Share Face Value)	500.01	500.01	500.01	500.01
14 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	19.15	19.15	19.15	19.15
15 Earnings per share Basic and Diluted (Rs.)	0.002	0.01	0.003	0.01

PART II

Select Information for the 1st Quarter Ended 30/06/2015

Statement of unaudited Financial Results for the 1st Quarter ended 30th June 2015

Particulars	Quarter ended			Year ended
	30-06-2015 (Unaudited)	31-03-2015 (Audited)	30-06-2014 (Unaudited)	31-Mar-2015 (Audited)
A PARTICULARS OF SHAREHOLDING				
1 Public shareholding				
- Number of shares	4479550	4479550	4479550	4479550
- Percentage of shareholding	89.59	89.59	89.59	89.59
2 Promoters and Promoter Group Shareholding				
a) Pledged / Encumbered				
- Number of shares	-	-	-	-
b) Non - encumbered				
- Number of shares	520550	520550	520550	520550
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	10.41	10.41	10.41	10.41

Particulars

B INVESTOR COMPLAINTS

Pending at the beginning of the quarter

Received during the quarter

Disposed of during the quarter

Remaining unresolved at the end of the quarter

Nil

Nil

Nil

Nil



