



S. T. SERVICES LIMITED

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

Unaudited Financial Results for the 4th Quarter ended 31/03/2012.

(Rs.in lacs)

Sl. No.	Particulars	QUARTER ENDED		QUARTER ENDED	Previous year ended 3/31/2011 (Audited)
		Quarter ended 3/31/2012	Quarter ended 3/31/2011	12 months ended 3/31/2012	
	Funds Deployed				
1	Net Sales	--	0.72	--	0.84
2	Interest	3.67	5.02	21.20	21.00
3	Other Income	0.01	0.00	0.01	0.01
		3.67	5.74	21.20	21.84
4	Total Expenditure				
	a) (Increase)/Decrease in Stock in trade	--	--	--	0.11
	b) Purchase	--	--	--	--
	c) Staff Cost	1.95	0.96	8.74	9.48
	d) Interest Paid	--	--	--	1.13
	e) Others	1.30	4.13	11.29	9.91
5	Depreciation	0.04	0.08	0.16	0.18
		3.29	5.17	20.19	20.82
6	Profit before tax	0.38	0.57	1.01	1.02
7	Provision for taxation	0.11	0.05	0.30	0.34
8	Provision for Deferred Tax	0.00	0.00	0.00	(0.03)
9	Profit after tax	0.27	0.52	0.71	0.71
10	Paidup Equity Share Capital	496.48	496.48	496.48	496.48
11	Reserves excluding revaluation reserves	--	--	--	17.18
	Basic & diluted EPS for the period (Not annualized)	--	--	--	0.01 (Annualized)
13	Aggregate of Non-Promoter Shareholding				
	-Number of Shares	4479550	4479550	4479550	4479550
	-Percentage of Shareholding	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 4th quarter ended 31st March 2012.

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(Rs. In Lakhs)

PARTICULARS	4TH QUATER ENDED	
	31-03-2012 (Unaudited)	31-03-11 (Audited)
Shareholders' Funds :		
(a) Capital	496.48	496.48
(b) Reserves & Surplus	17.76	17.18
Sub Total	514.24	513.66
Loan Funds	-	-
TOTAL	514.24	513.66
Fixed Assets	0.78	0.72
Investments	234.50	269.00
Deferred Tax asset, net	(0.00042)	(0.00)
Current Asstes,Loans and Advances		
(a) Inventories	0.58	0.58
(b) Sundry Debtors	0.00	-
(c) Cash & Bank Balance	9.29	9.42
(d) Loan and Advances	271.15	236.63
Less: Current Liabilities and provisions		
(a) Current Liabilities	(1.47)	(2.36)
(b) Provisions	(0.59)	(0.34)
Miscellaneous Expenditure(Not written of or adjusted)	-	-
Profit and Loss account	-	-
	514.24	513.66

Notes : -

- 1 The above results were taken on record by the Board of Directors in their meeting held on 28th April, 2012
- 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 were pending at the beginning of the quarter nor any complaint was received during the quarter.

By Order of the Board

Sd/=

Goutam Mondal
Director

Place : Kolkata

Date : 30/04/2012