



S. T. SERVICES LIMITED

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

Unaudited Financial Results for the 3rd Quarter ended 31/12/2011

(Rs.in lacs)

Sl. No.	Particulars	QUARTER ENDED		3RD QUATER ENDED		Previous year ended 31/3/2011 (Audited)
		Quarter ended 12-31-2011	Quarter ended 31/12/2010	9 months ended 12-31-2011	9 months ended 31/12/2010	
1	Net Sales	--	--			0.84
2	Interest	6.15	6.10	17.53	17.60	21.00
3	Other Income	0.00	0.00	0.00	0.00	0.01
		6.15	6.10	17.53	17.60	21.84
4	Total Expenditure					
	a) (Increase)/Decrease in Stock in trade	--	--	--	--	0.11
	b) Purchase	--	--	--	--	--
	c) Staff Cost	3.40	1.34	6.46	4.28	9.48
	d) Interest Paid	--	--	--	--	1.13
	e) Others	2.30	4.35	10.05	12.29	9.91
5	Depreciation	0.05	0.03	0.12	0.08	0.18
		5.75	5.72	16.63	16.65	20.82
6	Profit before tax	0.40	0.38	0.90	0.95	1.02
7	Provision for taxation	0.12	0.05	0.27	0.07	0.34
8	Provision for Deferred Tax					(0.03)
9	Profit after tax	0.28	0.33	0.63	0.88	0.71
10	Paidup Equity Share Capital	496.48	496.48	496.48	496.48	496.48
11	Reserves excluding revaluation reserves	--	--	--	--	17.18
12	Basic & diluted EPS for the period (Not annualized)	--	--	--	--	0.01 (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 3rd quarter ended 31st December 2011.

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(Rs. In Lakhs)

PARTICULARS	3RD QUATER ENDED		Previous year ended 31/3/2011 (Audited)
	31-12-2011 (Unaudited)	31-12-2010 (Unaudited)	
Shareholders' Funds :			
(a) Capital	496.48	496.48	496.48
(b) Reserves & Surplus	17.10	17.10	17.18
Sub Total	513.58	513.58	513.66
Loan Funds	-	-	-
TOTAL	513.58	513.58	513.66
Fixed Assets	0.74	0.74	0.72
Investments	245.30	245.30	269.00
Deferred Tax asset, net	(0.03)	(0.03)	(0)
Current Asstes, Loans and Advances			
(a) Inventories	0.58	0.58	0.58
(b) Sundry Debtors	0.06	0.06	-
(c) Cash & Bank Balance	7.97	7.97	9.42
(d) Loan and Advances	260.37	260.37	236.63
Less: Current Liabilities and provisions			
(a) Current Liabilities	(1.07)	(1.07)	(2.36)
(b) Provisions	(0.34)	(0.34)	(0.34)
Miscellaneous Expenditure (Not written of or adjusted)	-	-	-
Profit and Loss account	-	-	-
	513.58	513.58	513.66

Notes : -

- 1 The above results were taken on record by the Board of Directors in their meeting held on 27th January, 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 compliants was pending at the beging of the quarter nor any complaint was received during the quarter.

By Order of the Board

Place : Kolkata
Date : 30/01/2012

Sd/= **Goutam Mondal**
Director