|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  | ! |  | ! |  |  |  |  |  |
| PART I | |  |  |  |  |  |  |  |  |  |  |  |  |
| Statement of Unaudited Financial Results for the 1st Quarter | | | | | | | | | | | Ended *30/06/2013* | | |
|  |  |  |  |  |  |  |  |  | Quarter ended | |  |  | Year ended |
|  |  |  |  | Particulars | |  |  | 30-JUN-2013 | 30-Mar-2013 |  | 30-JUN-2012 | | 31-Mar-2013 |
|  |  |  |  |  |  |  |  | (Unaudited) | (Unaudited) |  | (Unaudited) | | (Audited) |
| 1 | Income from Operation | | | | |  |  |  |  |  |  |  |  |
|  | Revenue from Operation | | | | |  |  | 5.23 | 3.69 | |  | 5.37 | 18.72 |
|  | Total income from Revenue | | | | | |  | 5.23 | 3.69 | |  | 5.37 | 18.72 |
| 2 | Expenses | | |  |  |  |  |  |  |  |  |  |  |
|  | (a) Employee benefits expense | | | | | |  | 1.55 | 1.96 | |  | 1.45 | 7.50 |
|  | (b) Depreciation and amortisation expense | | | | | | | 0.80 | 0.06 | |  | 0.02 | 0.29 |
|  | (c) Other Expenses | | | |  |  |  | 2.69 | 1.31 |  |  | 3.72 | 10.12 |
|  |  | Total expenses | | | | |  | 5.04 | 3.33 | |  | 5.19 | 17.90 |
| 3 | Profit *I* (Loss) from operations before other | | | | | | | 0.19 | 0.36 | |  | 0.18 | 0.81 |
|  | income (1-2) | | |  |  |  |  |  |  |  |  |  |  |
| 4 | Other Income | | |  |  |  |  | - | - |  |  | - | 0.06 |
| 5 | Profit | *I* | (Loss) | | from | ordinary | activities | 0.19 | 0.36 | |  | 0.18 | 0.88 |
|  | before tax (3 - 4) | | | |  |  |  |  |  |  |  |  |  |
| 6 | Tax expense | | |  |  |  |  | 0.06 | 0.11 |  |  | 0.05 | 0.27 |
| 7 | Net Profit *I* (Loss) from ordinary 'activities | | | | | | | 0.13 | 0.25 | |  | 0.13 | 0.61 |
|  | after tax (5 - 6) | | | |  |  |  |  |  |  |  |  |  |
| 8 | Extraordinary items | | | |  |  |  | - | - |  |  | - | - |
| 9 | Net Profit *I* (Loss) for the period (7 - 8) | | | | | | | 0.13 | 0.25 | |  | 0.13 | 0.61 |
| 10 | Share of profit / (loss) of associates\* | | | | | |  | - |  | - |  | - | - |
| 11 | Minority interest \* | | | |  |  |  | - |  | - |  | - | - |
| 12 | Net Profit *I* (Loss) after taxes, minority | | | | | | | 0.13 | 0.25 |  |  | 0.13 | 0.61 |
|  | interest and share of profit *I* (loss) of | | | | | | |  |  |  |  |  |  |
|  | associates (26 - 27 - 28) | | | | |  |  |  |  |  |  |  |  |
| 13 | Paid-up equity share capital | | | | |  |  | 496.48 | 496.48 |  | 496.48 | | 496.48 |
|  | (Rs.10/- Share Face Value) | | | | |  |  |  |  |  |  |  |  |
| 14 | Reserve excluding Revaluation Reserves as | | | | | | | 18.62 | 17.92 |  | 18.61 | | 18.48 |
|  | per balance sheet of previous accounting year | | | | | | |  |  |  |  |  |  |
| 15 | Earnings per share Basic and Diluted (Rs.) | | | | | | | 0.003 | 0.01 |  | 0.003 | | 0.01 |
| PART II | |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Select Information for the 3 Months Ended *30/06/2013* | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  | Quarter ended |  |  |  | Year ended |
|  |  |  |  | Particulars | |  |  | 30-JUN-2013 | 30-Mar-2013 |  | 30-JUN-2012 | | 31-Mar-2013 |
|  |  |  |  |  |  |  |  | (Unaudited) | (Unaudited) |  | (Unaudited) | | (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 *I* Encumbered | | | | |  |  |  |  |  |  |  |  |
|  | - Number of shares | | | | |  |  | - | - |  |  | - | - |
|  | - Percentage of shares (as a % of the total | | | | | | | - | - |  |  | - | - |
|  | shareholding of promoter and promoter | | | | | | |  |  |  |  |  |  |
|  | group) | | |  |  |  |  |  |  |  |  |  |  |
|  | - Percentage of shares (as a % of the total | | | | | | | - | - |  |  | - | - |
|  | share capital of the company) | | | | | |  |  |  |  |  |  |  |
|  | b) Non - encumbered | | | | |  |  |  |  |  |  |  |  |
|  | - Number of shares | | | | |  |  | 520550 | 520550 |  | 520550 | | 520550 |
|  | - Percentage of shares (as a % of the total | | | | | | | 100.00 | 100.00 |  | 100.00 | | 100.00 |
|  | shareholding of promoter and promoter | | | | | | |  |  |  |  |  |  |
|  | group) | | |  |  |  |  |  |  |  |  |  |  |
|  | - Percentage of shares (as a % of the total | | | | | | | 10.41 | 10.41 |  | 10.41 | | 10.41 |
|  | share capital of the cornoanv) | | | | | |  |  |  |  |  |  |  |
|  |  |  |  |  |  | Particulars | |  |  |  |  |  |  |
| B | INVESTOR COMPLAINTS | | | | | |  |  |  |  |  |  |  |
|  |  | Pending at the beginning of the quarter | | | | | |  |  |  | Nil |  |  |
|  |  | Received during the quarter | | | | |  |  |  |  | Nil |  |  |
|  |  | Disposed of during the quarter | | | | |  |  |  |  | Nil |  |  |
|  |  | Remaining unresolved at the end of the quarter | | | | | | |  |  | Nil |  |  |

S. T. SERVICES LIMITED

928 C R AVENUE KOLKATA -700 012

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | S. T. SERVICES LIMITED |  |  |
| Statement of Assets and Liabilities | | |  |  |
|  |  |  | As at | As at |
|  |  | Particulars | 30-06-2013 | 31-03-2013 |
|  |  |  | (Unaudited) | (Audited) |
| A. | EQUITY AND LIABILITIES | |  |  |
| 1. SHARE HOLDERS' FUND | | |  |  |
|  | (a) Share Capital |  | 496.48 | 496.48 |
|  | (b) Reserves and Surplus | | 18.62 | 18.48 |
|  |  | Total Shareholder' Fund | 515.09 | 514.96 |
| 2. | NON CURRENT LIABILITIES | |  |  |
|  | Deferred tax Liabilities | | 0.06 | 0.06 |
|  |  |  | 0.06 | 0.06 |
| 3. | CURRENT LIABILITIES | |  |  |
|  | (a) Short-term Loans and Advances | | 20.00 | - |
|  | (b) Other Current Liabilities | | 1.14 | 1.10 |
|  | (c) Short-Term Provisions | | 0.06 | 0.76 |
|  |  | Total Current Liabilities | 21.19 | 1.85 |
|  | TOTAL EQUITY AND LIABILITIES | | 536.35 | 516.87 |
| B. | ASSETS |  |  |  |
| 1. | NON CURRENT ASSETS | |  |  |
|  | (a) Fixed Assets(Tangible assets) | | 1.82 | 1.73 |
|  | (b) Other Non Current Assets | | 0.10 | 0.10 |
|  | Total Non Current Assets | | 1.92 | 1.83 |
| 2. | CURRENT ASSETS | |  |  |
|  | (a) Current investments | | 229.00 | 229.00 |
|  | (b) Inventories |  | 0.58 | 0.58 |
|  | (c) Cash and Cash Equivalents | | 9.60 | 15.10 |
|  | (d) Short-term Loans and Advances | | 295.24 | 270.36 |
|  |  | Total Current Assets | 534.43 | 515.05 |
|  |  | TOTAL ASSETS | 536.35 | 516.87 |

Note :.

1 Disclosure of Balance Sheet items as per clauses 41 (I)(ea)of the listing agreement for the 1st

quarter ended 30th June, 2013.

2 The above results were taken on record by the Board of Directors in their meeting held on 31st   
3 The above results have been subjected to limited review by the Auditors.

4 Segment reporting as defined in AS - 17 is considered not applicable.

5 No investor compliants was pending at the beginning of the quarter nor any complaint was   
received during the quarter.

6 Previous period's figures have been regrouped wherever necessary.

Place: Kolkata   
bate : *12108/2013*