|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  | !  |  | !  |  |  |  |  |  |
| 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

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| --- | --- | --- | --- | --- |
|  |  | 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*