

**S. T. SERVICES LIMITED**  
**92B, C.R. AVENUE , KOLKATA - 700 012**

<b>PART I</b>				
<b>Statement of Unaudited Financial Results for the 1st Quarter Ended 30/06/2014</b>				
Particulars	Quarter ended			Year ended
	30-JUN-2014 (Unaudited)	30-Mar-2014 (Audited)	30-JUN-2013 (Unaudited)	31-Mar-2014 (Audited)
<b>1 Income from Operation</b>				
Revenue from Operation	5.24	4.92	5.23	15.66
<b>Total income from Revenue</b>	<b>5.24</b>	<b>4.92</b>	<b>5.23</b>	<b>15.66</b>
<b>2 Expenses</b>				
(a) Employee benefits expense	1.53	1.39	1.55	6.57
(b) Depreciation and amortisation expense	0.78	0.43	0.80	0.86
(c) Other Expenses	2.75	2.63	2.69	7.31
<b>Total expenses</b>	<b>5.06</b>	<b>4.45</b>	<b>5.04</b>	<b>14.75</b>
<b>3 Profit / (Loss) from operations before other income (1-2)</b>	<b>0.18</b>	<b>0.47</b>	<b>0.19</b>	<b>0.91</b>
4 Other Income	-	-	-	0.11
<b>5 Profit / (Loss) from ordinary activities before tax (3 - 4)</b>	<b>0.18</b>	<b>0.47</b>	<b>0.19</b>	<b>1.03</b>
6 Tax expense	0.05	0.14	0.06	0.40
<b>7 Net Profit / (Loss) from ordinary activities after tax (5 - 6)</b>	<b>0.13</b>	<b>0.33</b>	<b>0.13</b>	<b>0.63</b>
8 Extraordinary items	-	-	-	-
<b>9 Net Profit / (Loss) for the period (7 - 8)</b>	<b>0.13</b>	<b>0.33</b>	<b>0.13</b>	<b>0.63</b>
10 Share of profit / (loss) of associates*	-	-	-	-
11 Minority interest *	-	-	-	-
<b>12 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (26 - 27 - 28)</b>	<b>0.13</b>	<b>0.33</b>	<b>0.13</b>	<b>0.63</b>
13 Paid-up equity share capital (Rs.10/- Share Face Value)	500.01	500.01	496.48	500.01
14 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	19.19	19.52	19.19	19.06
15 Earnings per share Basic and Diluted (Rs.)	0.003	0.01	0.003	0.01

<b>PART II</b>				
<b>Select Information for the 3 Months Ended 30/06/2014</b>				
Particulars	Quarter ended			Year ended
	30-JUN-2014 (Unaudited)	30-Mar-2014 (Audited)	30-JUN-2013 (Unaudited)	31-Mar-2014 (Audited)
<b>A PARTICULARS OF SHAREHOLDING</b>				
<b>1 Public shareholding</b>				
- Number of shares	4479550	4479550	4479550	4479550
- Percentage of shareholding	89.59	89.59	89.59	89.59
<b>2 Promoters and Promoter Group Shareholding</b>				
<b>a) Pledged / Encumbered</b>				
- 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>b) Non - encumbered</b>				
- 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

<b>Particulars</b>		
<b>B INVESTOR COMPLAINTS</b>		
	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****Statement of Assets and Liabilities**

<b>Particulars</b>		As at 30-06-2014 (Unaudited)	As at 31-03-2014 (Audited)
<b>A.</b>	<b><u>EQUITY AND LIABILITIES</u></b>		
1.	<b><u>SHARE HOLDERS' FUND</u></b>		
	(a) Share Capital	500.01	500.01
	(b) Reserves and Surplus	19.19	19.06
	<b>Total Shareholder' Fund</b>	<b>519.20</b>	<b>519.07</b>
2.	<b><u>NON CURRENT LIABILITIES</u></b>		
	Deferred tax Liabilities	<b>0.05</b>	0.05
		<b>0.05</b>	<b>0.05</b>
3.	<b><u>CURRENT LIABILITIES</u></b>		
	(a) Other Current Liabilities	1.14	1.06
	(b) Short-Term Provisions	0.05	0.95
	<b>Total Current Liabilities</b>	<b>1.19</b>	<b>2.01</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>520.43</b>	<b>521.13</b>
<b>B.</b>	<b><u>ASSETS</u></b>		
1.	<b><u>NON CURRENT ASSETS</u></b>		
	(a) Fixed Assets(Tangible assets)	2.79	3.57
	(b) Other Non Current Assets	0.10	0.10
	<b>Total Non Current Assets</b>	<b>2.89</b>	<b>3.67</b>
2.	<b><u>CURRENT ASSETS</u></b>		
	(a) Current investments	224.00	224.00
	(b) Inventories	0.58	0.58
	(c) Cash and Cash Equivalents	7.20	9.60
	(d) Short-term Loans and Advances	285.76	283.28
	<b>Total Current Assets</b>	<b>517.54</b>	<b>517.46</b>
	<b>TOTAL ASSETS</b>	<b>520.43</b>	<b>521.13</b>

**Note :-**

- 1 Disclosure of Balance Sheet items as per clauses 41(l)(ea)of the listing agreement for the 1st quarter ended 30th June, 2014.
- 2 The above results were taken on record by the Board of Directors in their meeting held on 31st July, 2014.
- 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

Date : 11/08/2014