

S T SERVICES LIMITED

92B, C.R. AVENUE, 2ND FLOOR, KOLKATA - 700 012

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PART I

(Rs. in Lakhs)

Statement of Unaudited Financial Results for the 1st Quarter ended on 30th June 2015

Particulars	Quarter ended			Year ended
	30-06-2015 (Unaudited)	31-03-2015 (Audited)	30-06-2014 (Unaudited)	31-Mar-2015 (Audited)
1 Income from Operation				
Revenue from Operation	3.38	1.04	5.24	13.76
Total income from Revenue	3.38	1.04	5.24	13.76
2 Expenses				
(a) Employee Benefits Expenses	1.45	0.12	1.53	4.75
(b) Depreciation and amortisation expenses	0.37	(0.24)	0.78	1.59
(c) Other Expenses	1.40	6.88	2.75	12.70
Total expenses	3.22	6.76	5.06	19.04
3 Profit / (Loss) from operations before other income (1-2)	0.16	(5.72)	0.18	(5.28)
4 Other Income	-	6.09	0.00	6.28
5 Profit / (Loss) from ordinary activities before tax (3 + 4)	0.16	0.37	0.18	1.00
6 Tax expense	0.05	0.08	0.05	0.27
7 Net Profit / (Loss) from ordinary activities after tax (5 - 6)	0.11	0.29	0.13	0.73
8 Extraordinary items	-	-	-	-
9 Net Profit / (Loss) for the period (7 - 8)	0.11	0.29	0.13	0.73
10 Share of profit / (loss) of associates	-	-	-	-
11 Minority interest	-	-	-	-
12 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (09 + 10 + 11)	0.11	0.29	0.13	0.73
13 Paid-up equity share capital (Rs.10/- Share Face Value)	500.01	500.01	500.01	500.01
14 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	19.15	19.15	19.15	19.15
15 Earnings per share Basic and Diluted (Rs.)	0.002	0.01	0.003	0.01

PART II

Select Information for the 1st Quarter Ended 30/06/2015

Statement of unaudited Financial Results for the 1st Quarter ended 30th June 2015

Particulars	Quarter ended			Year ended
	30-06-2015 (Unaudited)	31-03-2015 (Audited)	30-06-2014 (Unaudited)	31-Mar-2015 (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 / Encumbered				
- Number of shares	-	-	-	-
b) Non - encumbered				
- 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

Particulars

B INVESTOR COMPLAINTS

Pending at the beginning of the quarter

Received during the quarter

Disposed of during the quarter

Remaining unresolved at the end of the quarter

Nil

Nil

Nil

Nil



S T SERVICES LIMITED

Statement of Assets and Liabilities

(Rs. in Lakhs)

Particulars		As at 30-06-2015 (Unaudited)	As at 31-03-2015 (Audited)
A.	<u>EQUITY AND LIABILITIES</u>		
1.	<u>SHARE HOLDERS' FUND</u>		
	(a) Share Capital	500.01	500.01
	(b) Reserves and Surplus	19.87	19.76
	Total Shareholder' Fund	519.88	519.77
2.	<u>NON CURRENT LIABILITIES</u>		
	Deferred Tax Liabilities	-	-
		-	-
3.	<u>CURRENT LIABILITIES</u>		
	(a) Other Current Liabilities	1.14	1.17
	(b) Short-Term Provisions	0.98	0.98
	Total Current Liabilities	2.12	2.15
	TOTAL EQUITY AND LIABILITIES	522.00	521.92
B.	<u>ASSETS</u>		
1.	<u>NON CURRENT ASSETS</u>		
	(a) Fixed Assets(Tangible assets)	1.97	2.34
	(b) Deferred Tax Assets	0.24	0.24
	(c) Other Non Current Assets	0.10	0.10
	Total Non Current Assets	2.31	2.68
2.	<u>CURRENT ASSETS</u>		
	(a) Current investments	314.60	314.60
	(b) Inventories	0.58	0.58
	(c) Cash and Cash Equivalents	11.83	14.60
	(d) Short-term Loans and Advances	192.68	189.45
	Total Current Assets	519.69	519.24
	TOTAL ASSETS	522.00	521.92

- Note :-
- 1 The above statement of Audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 30th July, 2015.
 - 2 Previous period's figures have been regrouped wherever necessary to confirm to current period's grouping.
 - 3 The figures for the last quarter of FY 2014-15 are the balancing figures in respect of the full Financial year and the published year to date figure upto third quarter.
 - 4 The above results have been subjected to Limited Review by the Statutory Auditor.



Place : Kolkata
Date : 30/07/2015

On behalf of the Board of Directors
(Goutam Kumar Mondal)
Managing Director