

S T SERVICES LIMITED

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

Cin No.: L74140WB1989PLC047210, Web Site: www.stservices.org.in,

Email : stservices1989@gmail.com

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



