



# S. T. SERVICES LIMITED

Unaudited Financial Results for the 2nd Quarter ended 30/09/2011

92B, Chittaranjan Avenue

Add 30/09/2011-700 012

Phone : 2236 6439

(Rs. in Lacs)

Fax : 033 2212 0907

Sl. No.	Particulars	QUARTER ENDED		HALF YEAR ENDED		Previous year ended 31/3/2011 (Audited)
		Quarter ended 30/9/2011	Quarter ended 30/9/2010	6 months ended 30/9/2011	6 months ended 30/9/2010	
1	Net Sales	--	--		--	0.84
2	Interest	6.03	6.06	11.38	11.50	21.00
3	Other Income	-	-	-	-	0.01
		6.03	6.06	11.38	11.50	21.84
4	Total Expenditure					
	a) (Increase)/Decrease in Stock in trade	--	--	--	--	0.11
	b) Purchase	--	--	--	--	--
	c) Staff Cost	1.65	1.50	3.06	2.94	9.48
	d) Interest Paid	--	--	--	--	1.13
	e) Others	4.00	4.19	7.75	7.94	9.91
5	Depreciation	0.05	0.03	0.07	0.05	0.18
		5.7	5.72	10.88	10.93	20.82
6	Profit before tax	0.33	0.34	0.50	0.57	1.02
7	Provision for taxation	0.10	0.05	0.15	0.07	0.34
8	Provision for Deferred Tax					(0.03)
9	Provision for FBT	-	-	-	-	-
10	Profit after tax	0.23	0.29	0.35	0.50	0.71
11	Paidup Equity Share Capital	496.48	496.48	496.48	496.48	496.48
12	Reserves excluding revaluation reserves	--	--	--	--	17.18
13	Basic & diluted EPS for the period (Not annualized)	--	--	--	--	0.01
14	Aggregate of Non-Promoter Shareholding					(Annualized)
	-Number of Shares	4479550	4479550	4479550	4479550	4479550
	-Percentage of Shareholding	89.59	89.59	89.59	89.59	89.59

**Notes :**

1 Disclosure of Balance Sheet items as per clauses 41(I) (ea) of the listing agreement for the half year ended 30th September 2011.

Contd. ..2



# S. T. SERVICES LIMITED

92B, Chittaranjan Avenue  
(2nd Floor) Kolkata - 700 012  
Phone : 2236 6439  
Fax : 033 2212 0907

>> 2 <<

(Rs. In Lakhs)

PARTICULARS	HALF YEAR ENDED		Previous year ended 31/3/2011 (Audited)
	30-09-2011 (Unaudited)	30-09-2010 (Unaudited)	
<b>Shareholders' Funds :</b>			
(a) Capital	496.48	496.48	496.48
(b) Reserves & Surplus	17.45	17.39	17.18
<b>Sub Total</b>	<b>513.93</b>	<b>513.87</b>	<b>513.66</b>
<b>Loan Funds</b>	-	-	-
<b>TOTAL</b>	<b>513.93</b>	<b>513.87</b>	<b>513.66</b>
<b>Fixed Assets</b>	0.88	0.27	0.72
<b>Investments</b>	269.00	245.30	269.00
<b>Deferred Tax asset, net</b>	(0)	(0)	(0)
<b>Current Asstes,Loans and Advances</b>			
(a) Inventories	0.58	0.05	0.58
(b) Sundry Debtors	-	8.05	-
(c) Cash & Bank Balance	2.33	0.58	9.42
(d) Loan and Advances	243.34	261.78	236.63
<b>Less: Current Liabilities and provisions</b>			
(a) Current Liabilities	(1.71)	(0.78)	(2.36)
(b) Provisions	(0.49)	(1.36)	(0.34)
<b>Miscellaneous Expenditure (Not written of or adjusted)</b>	-	-	-
<b>Profit and Loss account</b>	-	-	-
	<b>513.93</b>	<b>513.87</b>	<b>513.66</b>

**Notes : -**

- 1 The above results were taken on record by the Board of Directors in their meeting held on 27th October, 2011
- 2 The above results have been subjected to limited review by the Auditors.
- 3 Segment reporting as defined in AS - 17 is considered not applicable.
- 4 No investor compliants was pending at the beging of the quarter nor any complaint was received during the quarter.

By Order of the Board

Sd/=

**Goutam Mondal**  
Director

Place : Kolkata  
Date : 31/10/2011