|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | ,  |  |  | ,  |  |  |  |  |  |  |  |
| PART I  |  |  |  |  |  |  |  |  |  | (~in Lakhs)  |  |
|  | Statement of Unaudited Financial Results for the Quarter *1* Hulf year Ended *30/09/2012*  |  |  |
|  |  |  |  | Current  |  | Preceding  | Corresponding  | Current Year  | Corresponding  | Year ended  |
|  |  |  |  | 3 months  | 3 months  | 3 months ended  | to date for  | Year to date for  |  |  |
|  |  | Particulars  |  | ended  |  | ended  |  | in the previous  | period ended  | the previous  |  |  |
|  |  |  |  |  |  |  | vear  |  |  | vearended  |  |  |
|  |  |  |  | 30·Sep·2012  | 30·Jun·2012  | 30·Sep·2011  | 30·Sep·2012  | 30·Sep·2011  | 31·Mar·2012  |
|  |  |  |  | (Unaudited)  | (Unaudited)  | (Unaudited)  | (Unaudited)  | (Unaudited)  | (Audited)  |
| 1  | Income from Operation  |  |  |  |  |  |  |  |  |  |  |  |
|  | Revenue from Operation  |  | 5.93  | 5.37  |  | 6.03  | 11.30  | 11.38  | 19.20  |
|  | Total income from Revenue  | 5.93  | 5.37  |  | 6.03  | 11.30  | 11.38  | 19.20  |
| 2  | Expenses  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | (a) Employee benefits expense  | 1.65  | 1.45  |  | 1.65  | 3.10  | 3.06  | 9.94  |
|  | (b) Depreciation and amortisation expense  | 0.05  | 0.02  |  | 0.05  | 0.07  | 0.07  | 0.16  |
|  | (c) Other Expenses  |  | 3.52  | 3.72  |  | 4.00  | 7.24  | 7.75  | 8.35  |
|  | Total expenses  | 5.22  | 5.19  |  | 5.70  | 10.41  | 10.88  | 18.45  |
| 3  | Profit / (Loss) from operations before other  | 0.71  | 0.18  |  | 0.33  | 0.89  | 0.50  | 0.74  |
|  | income (1·2)  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4  | Other Income  |  |  |  | .  |  | .  |  | -  | -  | -  | 0.01  |
| 5  | Profit / (Loss) from ordinary activities before  | 0.71  | 0.18  |  | 0.33  | 0.89  | 0.50  | 0.75  |
|  | tax (3 - 4)  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6  | Tax expense  |  |  | 0.21  | 0.05  |  | 0.10  | 0.27  | 0.15  | 0.23  |
| 7  | Net Profit / (Loss) from  | ordinary activities  | 0.50  | 0.13  |  | 0.23  | 0.62  | 0.35  | 0.52  |
|  | after tax (5 - 6)  |  |  |  |  |  |  |  |  |  |  |  |
| 8  | Paid-up equity share capital  |  | 496.48  | 496.48  | 496.48  | 496.48  | 496.48  | 496.48  |
|  | (Rs.10/- Share Face Value)  |  |  |  |  |  |  |  |  |  |  |  |
| 9  | Reserve excluding Revaluation Reserves as  | 18.17  | 17.80  |  | 17.42  | 18.29  | 17.54  | 17.67  |
|  | per balance sheet of previous accounting year  |  |  |  |  |  |  |  |  |  |  |
| 10  | Earnings per share Basic and Diluted (Rs.)  | 0.01  | 0.003  |  | 0.005  | 0.01  | 0.01  | 0.01  |
| !PART II  |  |  |  |  |  |  |  |  |  | (~in Lakhs)  |  |
|  |  | Select Information for the 9 Months Ended *30/09/2012*  |  |  |  |
|  |  |  |  | Current 3  | Preceding 3  | Corresponding  | Current Year  | Corresponding  | Year ended  |
|  |  |  |  | months  |  | months  |  | 3 months ended  | to date for  | Year to date for  |  |  |
|  |  | Particulars  |  | ended  |  | ended  |  | in the previous  | period ended  | the previous  |  |  |
|  |  |  |  |  |  |  | year  |  |  | year ended  |  |  |
|  |  |  |  | 30-Sep·2012  | 30·Jun·2012  | 30·Sep·2011  | 30·Sep·2012  | 30·Sep·2011  | 31·Mar·2012  |
|  |  |  |  | (Unaudited)  | (Unaudited)  | (Unaudited)  | (Unaudited)  | (Unaudited)  | (Audited)  |
| A  | PARTICULARS OF SHAREHOLDING  |  |  |  |  |  |  |  |  |  |  |
| 1  | Public shareholding  |  |  |  |  |  |  |  |  |  |  |  |
|  | . Number of shares  |  | 4479550  | 4479550  | 4479550  | 4479550  | 4479550  | 4479550  |
| *-,*  | . Percentage of shareholding  |  |  |  |  |  |  |  |  |  |  |
|  | 89.59  | 89.59  |  | 89.59  | 89.59  | 89.59  | 89.59  |
| 2  | Promoters and Promoter Group  |  |  |  |  |  |  |  |  |  |  |
|  | Shareholding  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | a) Pledged / 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  | 520550  | 520550  |
|  | - Percentage of shares (as a % of the total  | 100.00  | 100.00  | 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  | 10.41  | 10.4'j  |
|  | share capital of the company)  |  |  |  |  |  |  |  |  |  |  |

S. T. SERVICES LIMITED

928 C R AVENUE KOLKATA - 700012

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|  |  |  | -  |  |  |
|  |  |  | S. T. SERVICES LIMITED  |  |  |
| Statement of Assets and Liabilities  | (~ in Lakhs)  |  |
|  |  |  |  |  | As at  | As at  |
|  |  |  | Particulars  | 30-09-2012  | 31-03-2012  |
|  |  |  |  |  | (Unaudited)  | (Audited)  |
| A.  | EQUITY AND LIABILITIES  |  |  |
| 1.  | SHARE HOLDERS FUND  |  |  |  |  |
|  | (a) Share Capital  |  |  | 496.48  | 496.48  |
|  | (b) Reserves and Surplus  |  |  | 18.29  | 17.67  |
|  |  | Total Shareholder' Fund  | 514.77  | 514.14  |
| 2. CURRENT LIABILITIES  |  |  |  |  |
|  | (a) Other Current Liabilities  |  |  | 1.46  | 0.92  |
|  | (b) Short-Term Provisions  |  |  | 1.48  | 1.22  |
|  |  | Total Current Liabilities  | 2.95  | 2.14  |
|  | TOTAL EQUITY AND LIABILITIES  | 517.71  | 516.28  |
| B.  | ASSETS  |  |  |  |  |
| 1.  | NON CURRENT ASSETS  |  |  |  |  |
|  | (a) Fixed Assets(Tangible assets)  | 0.71  | 0.78  |
|  | (b) Deferred Tax Assets  |  |  | 0.02  | 0.02  |
|  | (c) Other Non Current Assets  | 0.10  | 0.10  |
|  |  | Total Non Current Assets  | 0.82  | 0.89  |
| 2.  | CURRENT ASSETS  |  |  |  |  |
|  | (a) Current investments  |  |  | 249.50  | 249.50  |
|  | (b) Inventories  |  |  | 0.58  | 0.58  |
|  | (c) Cash and Cash Equivalents  | 7.39  | 10.25  |
|  | (d) Short-term Loans and Advances  | 259.41  | 255.05  |
|  |  | Total Current Assets  | 516.89  | 515.39  |
|  |  |  | TOTAL ASSETS  | 517.71  | 516.28  |

Note :.

1 Disclosure of Balance Sheet items as per clauses 41(I)(ea)of the listing agreement for the 2nd quarter ended 30th September,

2012.

2 The above results were taken on record by the Board of Directors in their meeting held on 31st October, 2012.
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.

By Order of the Board

Place: Kolkata
*r* Date: *31/10/2012*

*Sd/=*Goutam Mondal
Director