|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | , | |  |  | , |  |  |  |  |  |  |  |
| 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

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  | - | |  |  |
|  |  |  | 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