

S. T. SERVICES LIMITED
92B, C.R. AVENUE , KOLKATA - 700 012

PART I		(₹ in Lakhs)					
Statement of Unaudited Financial Results for the 2nd Quarter Ended 30/09/2014							
Particulars	Quarter Ended			Half Year Ended		Year Ended	
	30-SEP-2014 (Unaudited)	30-JUN-2014 (Unaudited)	30-SEP-2013 (Unaudited)	30-SEP-2014 (Unaudited)	30-SEP-2013 (Unaudited)	31-Mar-2014 (Audited)	
1	Income from Operation						
	Revenue from Operation	5.23	5.24	5.33	10.47	10.56	15.66
	Total income from Revenue	5.23	5.24	5.33	10.47	10.56	15.66
2	Expenses						
	(a) Employee benefits expense	1.55	1.53	1.68	3.08	3.23	6.57
	(b) Depreciation and amortisation expense	0.80	0.78	0.14	1.58	0.28	0.86
	(c) Other Expenses	2.66	2.75	3.29	5.41	6.64	7.31
	Total expenses	5.01	5.06	5.11	10.07	10.15	14.75
3	Profit / (Loss) from operations before other income (1-2)						
	Other Income	-	-	-	-	-	0.11
5	Profit / (Loss) from ordinary activities before tax (3 - 4)						
	Tax expense	0.07	0.05	0.07	0.12	0.12	0.31
7	Net Profit / (Loss) from ordinary activities after tax (5 - 6)						
	Extraordinary items	-	-	-	-	-	-
9	Net Profit / (Loss) for the period (7 - 8)						
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 (26 - 27 - 28)						
13	Paid-up equity share capital (Rs.10/- Share Face Value)						
14	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
15	Earnings per share Basic and Diluted (Rs.)						

PART II		Select Information for the 6 Months Ended 30/09/2014					
Particulars	Quarter Ended			Half Year Ended		Year Ended	
	30-SEP-2014 (Unaudited)	30-JUN-2014 (Unaudited)	30-SEP-2013 (Unaudited)	30-SEP-2014 (Unaudited)	30-SEP-2013 (Unaudited)	31-Mar-2014 (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 shareholding of promoter and promoter group)	100.00	100.00	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	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

S. T. SERVICES LIMITED**Statement of Assets and Liabilities****(₹ in Lakhs)**

Particulars		As at	As at	As at
		30-09-2014 (Unaudited)	30-09-2013 (Unaudited)	31-03-2014 (Audited)
A.	<u>EQUITY AND LIABILITIES</u>			
1.	<u>SHARE HOLDERS' FUND</u>			
	(a) Share Capital	500.01	496.48	500.01
	(b) Reserves and Surplus	19.30	18.75	19.15
	Total Shareholder' Fund	519.31	515.23	519.16
2.	<u>NON CURRENT LIABILITIES</u>			
	Deferred tax Liabilities	0.05	0.06	0.05
		0.05	0.06	0.05
3.	<u>CURRENT LIABILITIES</u>			
	(a) Trade Payable	0.05	20.00	-
	(a) Other Current Liabilities	0.88	1.16	1.06
	(b) Short-Term Provisions	0.98	0.82	0.86
	Total Current Liabilities	1.92	21.98	1.93
	TOTAL EQUITY AND LIABILITIES	521.27	537.27	521.13
B.	<u>ASSETS</u>			
1.	<u>NON CURRENT ASSETS</u>			
	(a) Fixed Assets(Tangible assets)	3.16	1.45	3.57
	(b) Other Non Current Assets	0.10	0.10	0.10
	Total Non Current Assets	3.26	1.55	3.67
2.	<u>CURRENT ASSETS</u>			
	(a) Current investments	234.00	229.00	224.00
	(b) Inventories	0.58	0.58	0.58
	(c) Cash and Cash Equivalents	9.36	10.73	9.60
	(d) Short-term Loans and Advances	274.06	295.41	283.28
	Total Current Assets	518.00	535.72	517.46
	TOTAL ASSETS	521.27	537.27	521.13

Note :-

- 1 Disclosure of Balance Sheet items as per clauses 41(I)(ea)of the listing agreement for the 1st quarter ended 30th September, 2014.
- 2 The above results were taken on record by the Board of Directors in their meeting held on 31st October, 2014.
- 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.

Place : Kolkata

Date : 05/11/2014