

Date: 30/10/2015

To
The Secretary,
BSE LIMITED,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400 001

Phone: 91-22-22721233/4, 91-22-66545695 (Hunting)

Ref: <u>S T Services Limited (Scrip Code: 538876).</u>

Sub: Submission of Unaudited Financial Result as per Clause-41 for the 2<sup>nd</sup> Quarter ended

on 30-09-2015.

Dear Sir,

With reference to the captioned matter we would like to inform you that the Board of Directors of the company in their meeting held on **30**<sup>th</sup> October, 2015 has inter-alia, approved the Unaudited Financial Results of the company for the 2<sup>nd</sup> Quarter ended on 30<sup>th</sup> September, 2015. In terms of Clause-41 of the Listing Agreement, we enclose herewith the Unaudited Financial Results for the Quarter ended on 30<sup>th</sup> September, 2015.

Thanking you,
Yours sincerely,

**For S T Services Limited** 

Shweler Almal

(Shweta Almal)

Company Secretary &

**Compliance Officer** 

**Encl: As above** 

# **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 (`in Lakhs)

Statement of Unaudited Financial Results for the 2nd Quarter Ended 30/09/2015							
			Quarter Ended			Half Year Ended	
	Particulars	30-SEP-2015	30-JUN-2015	30-SEP-2014	30-SEP-2015	30-SEP-2014	31-Mar-2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operation						
	Revenue from Operation	5.24	3.38	5.23	8.62	8.61	13.76
	Total income from Revenue	5.24	3.38	5.23	8.62	8.61	13.76
2	<u>Expenses</u>						
	(a) Employee benefits expense	1.45	1.45	1.55	2.90	3.00	4.75
	(b) Depreciation and amortisation expense	0.37	0.37	0.80	0.74	1.17	1.59
	(c) Other Expenses	3.04	1.40	2.66	4.44	4.06	12.70
	Total expenses	4.86	3.22	5.01	8.08	8.23	19.04
3	Profit / (Loss) from operations before other	0.38	0.16	0.22	0.54	0.38	(5.28)
	income (1-2)						. ,
4	Other Income	-	-	-	-	-	6.28
5	Profit / (Loss) from ordinary activities before tax	0.38	0.16	0.22	0.54	0.38	1.00
	(3 - 4)						
6	Tax expense	0.11	0.05	0.07	0.16		0.27
7	Net Profit / (Loss) from ordinary activities after	0.27	0.11	0.15	0.38	0.27	0.73
۰	tax (5 - 6)	_	_				
	Extraordinary items			- 0.45			
_	Net Profit / (Loss) for the period (7 - 8)	0.27	0.11	0.15	0.38	0.27	0.73
	Share of profit / (loss) of associates*	-	-	-	-	-	-
	Minority interest *	-	-	-	-	-	-
12	Net Profit / (Loss) after taxes, minority interest	0.27	0.11	0.15	0.38	0.27	0.73
	and share of profit / (loss) of associates (26 - 27 -						
13	<b>28)</b> Paid-up equity share capital	500.01	500.01	500.01	500.01	500.01	500.01
'	(Rs.10/- Share Face Value)	300.01	300.01	300.01	300.01	300.01	300.01
14	Reserve excluding Revaluation Reserves as	19.41	19.15	19.30	19.52	0.27	19.15
'*	1	13.41	19.15	19.30	19.52	0.27	19.15
45	per balance sheet of previous accounting year	0.005	0.000	0.000	0.000	0.005	0.04
15	Earnings per share Basic and Diluted (Rs.)	0.005	0.002	0.003	0.008	0.005	0.01

# PART II

### Select Information for the 6 Months Ended 30/09/2015

		Quarter Ended			Half Year Ended		Year Ended
	Particulars	30-SEP-2015 (Unaudited)	30-JUN-2015 (Unaudited)	30-SEP-2014 (Unaudited)	30-SEP-2015 (Unaudited)	30-SEP-2014 (Unaudited)	31-Mar-2015 (Audited)
A 1	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Promoters and Promoter Group Shareholding	4479550 89.59		4479550 89.59	4479550 89.59	4479550 89.59	4479550 89.59
	a) Pledged / Encumbered  - Number of shares  - Percentage of shares (as a % of the total shareholding of promoter and promoter	-		Ξ	- -	- -	
	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
	<ul> <li>Percentage of shares (as a % of the total shareholding of promoter and promoter group)</li> </ul>	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

### **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



	S. T. SERVICES LIMITED						
Sta	Statement of Assets and Liabilities (`in Lakhs)						
	Particulars	As at 30-09-2015	As at 30-09-2014	As at 31-03-2015			
		(Unaudited)	(Unaudited)	(Audited)			
A.	EQUITY AND LIABILITIES						
1.	SHARE HOLDERS' FUND						
	(a) Share Capital	500.01	500.01	500.01			
	(b) Reserves and Surplus	20.03	19.30	19.76			
	Total Shareholder' Fund	520.04	519.31	519.77			
2.	NON CURRENT LIABILITIES						
	Deferred tax Liabilities	-	0.05	-			
		-	0.05	-			
3.	CURRENT LIABILITIES						
	(a) Trade Payable	-	0.05	-			
	(a) Other Current Liabilities	0.86	0.88	1.17			
	(b) Short-Term Provisions	1.14	0.98	0.98			
	Total Current Liabilities	2.00	1.91	2.15			
	TOTAL EQUITY AND LIABILITIES	522.04	521.27	521.92			
B.	<u>ASSETS</u>						
1.	NON CURRENT ASSETS						
	(a) Fixed Assets(Tangible assets)	1.59	3.16	2.34			
	(b) Deferred Tax Assets	0.24	-	0.24			
	(b) Other Non Current Assets	0.10	0.10	0.10			
	Total Non Current Assets	1.93	3.26	2.68			
2.	CURRENT ASSETS						
	(a) Current investments	314.60	234.00	314.60			
	(b) Inventories	0.58	0.58	0.58			
	(c) Cash and Cash Equivalents	9.46	9.36	14.60			
	(d) Short-term Loans and Advances	195.47	274.06	189.45			
	Total Current Assets	520.12	518.00	519.24			
	TOTAL ASSETS	522.04	521.27	521.92			

#### Note :-

- 1 The above statement of unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 30th October, 2015.
- 2 Previous period's figures, including those related to segments, have been regrouped wherever necessary to confirm to current period's grouping.
- 3 The figures for the last quarter of FY 2014-15 are the balancing figures in respect of the full Financial year and the published year to date figure upto third quarter.
- 4 The above results have been subjected to Limited Review by the Statutory Auditor.

Place : Kolkata Date : 30/10/2015 Korkata Ly

On behalf of the Board of Directors ( Goutam Kumar Mondal) Managing Director