S. T. SERVICES LIMITED

928 C R AVENUE KOLKATA 700012

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  | -  |  |  |  |  |  |  |  |  |  |  |
| PART I  |  |  |  |  |  |  |  |  | (Rs. in Lakhs)  |  |  |  |
|  |  | Statement of Unaudited Financial Results for the 4th Quarter ended 31st March 2014  |  |  |  |  |  |
|  |  |  |  |  |  |  | Correspond  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | ing 3  |  |  |  | Correspondi  |  |  |
|  |  |  | Current  |  | Preceding 9  | months  |  | Current year  | ng year to'  |  |  |  |
|  |  |  | 3 months  |  | months  |  | ended in  |  | to date for  |  | date for the  |  | Year ended  |  |
|  |  | Particulars  | ended  |  | ended  |  | the  |  |  | period ended  | previous  |  |  |  |
|  |  |  |  |  |  |  | previous  |  |  |  | year ended  |  |  |  |
|  |  |  |  |  |  |  | vear  |  |  |  |  |  |  |  |  |
|  |  |  | 31-03·2014  | 31-12-2013  |  | 31-03-2013  |  | 31-03·2014  |  | 31-03-2013  |  | 31-Mar-2013  |  |
|  |  |  | (Unaudited)  | I (Unaudited)  | (Unaudited)  | (Unaudited)  | (Unaudited)  | (Audited)  |  |
| 1  | Income from Operation  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Revenue from Operation  | 4.92  | 16.31  |  | 3.69  | 21.23  | 20.62  | 18.72  |
|  | Total income from Revenue  | 4.92  | 16.31  |  | 3.69  | 21.23  | 20.62  | 18.72  |
| 2  | Expenses  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | (a) Employee benefits expense  | 1.39  | 5.22  |  | 1.96  | 6.61  | 7.02  | 8.02  |
|  | (b) Depreciation and amortisation expense  | 0.43  | 0.43  |  | 0.06  | 0.86  | 0.28  | 0.29  |
|  | (c) Other Expenses  |  | 2.63  | 10.19  |  | 1.31  |  | 12.82  | 12.11  |  | 9.62  |
|  |  | Total expenses  | 4.45  | 15.84  |  | 3.33  | 20.29  | 19.41  |  | 17.93  |
| 3  | Profit *I* (Loss) from operations before other income (1-2)  | 0.47  | 0.47  |  | 0.36  | 0.94  | 1.21  |  | 0.79  |
| 4  | Other Income  |  | -  |  | -  |  |  | -  |  | -  |  | -  |  | 0.06  |
| 5  | Profit *I* (Loss) from ordinary activities before tax (3 - 4)  | 0.47  | 0.47  |  | 0.36  | 0.94  | 1.21  |  | 0.86  |
| 6  | Tax expense  |  | 0.14  | 0.14  |  | 0.11  |  | 0.28  | 0.36  | 0.26  |
| 7  | Net Profit *I* (Loss) from ordinary activities after tax (5 - 6)  | 0.33  | 0.33  |  | 0.25  | 0.66  | 0.85  | 0.59  |
| 8  | Extraordinary items  |  | -  |  | -  |  |  | -  |  | -  |  | -  |  |  | -  |
| 9  | Net Profit *I* (Loss) for the period (7 - 8)  | 0.33  | 0.33  |  | 0.25  | 0.66  | 0.85  | 0.59  |
| 10  | Share of profit *1* (loss) of associates"  |  | -  |  | -  |  |  | -  |  | -  |  | .  |  | -  |
| 11  | Minority interest"  |  |  | -  |  | -  |  |  | .  |  | -  |  | -  |  | -  |
| 12  | Net Profit *1* (Loss) after taxes, minority interest and share of  | 0.33  | 0.33  |  | 0.25  | 0.66  | 0.85  | 0.59  |
|  | profit *I* (loss) of associates (26 • 27 - 28)  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 13  | Paid-up equity share capital  | 496.48  | 496.48  |  | 496.48  |  | 496.48  | 496.48  |  | 496.48  |
|  | *(Rs.10/·* Share Face Value)  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 14  | Reserve excluding Revaluation Reserves as per balance sheet  | 18.80  | 18.80  |  | 17.69  |  | 19.13  | 18.27  |  | 18.47  |
|  | of previous accounting year  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 15  | Earnings per share Basic and Diluted (Rs.)  | 0.007  | 0.01  |  |  | 0.01  |  | 0.01  | 0.02  |  | 0.01  |
| PART II  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | Select Information for the 12 Months Ended *31/03/2014*  |  |  |  |  |  |
|  |  |  |  |  |  |  | Correspond  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | ing 3  |  |  |  |  | Correspondi  |  |  |  |
|  |  |  | Current  |  | Preceding 9  |  | months  |  | Current year  |  | ng year to  |  |  |  |
|  |  |  | 3 months  |  | months  |  | ended in  |  | to date for  |  | date for the  |  | Year ended  |  |
|  |  | Particulars  | ended  |  | ended  |  | the  |  |  | period ended  | previous  |  |  |  |
|  |  |  |  |  |  |  | previous  |  |  |  | year ended  |  |  |  |
|  |  |  |  |  |  |  | vear  |  |  |  |  |  |  |  |  |
|  |  |  | 31-03-2014  |  | 31-12-2013  |  | 31-03-2013  |  | 31-03-2014  |  | 31-03·2013  |  | 31-Mar-2013  |  |
|  |  |  | (Unaudited)  | (Unaudited)  | I (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 GrouD Shareholdina  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | a) Pledged *1* 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  |  | 10.41  |  |
|  | share capital of the company)  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | Particulars  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| B  | INVESTOR COMPLAINTS  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Pending at the beginning of the quarter  |  |  |  |  | Nil  |  |  |  |  |  |  |  |  |
|  | Received during the quarter  |  |  |  |  | Nil  |  |  |  |  |  |  |  |  |
|  | Disposed of during the quarter  |  |  |  |  | Nil  |  |  |  |  |  |  |  |  |
|  | Remaining unresolved at the end of the quarter  |  |  |  |  | Nil  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  | S. T. SERVICES LIMITED  |  |  |  |
| .taternent of Assets and Liabilities  | *C* in Lakhs)  |  |  |
|  |  |  |  | As at  | As at  | As at  |
|  | Particulars  | 31-03-2014  | 31-03-2013  | 31-03-2013  |
|  |  |  |  | (Unaudited)  | (Unaudited)  | (Audited)  |
| A.  | EQUITY AND LIABILITIES  |  |  |  |  |  |
| 1. SHAREHOLDER~FUND  |  |  |  |  |  |
|  | (a) Share Capital  |  |  | 496.48  | 496.48  | 496.48  |
|  | (b) Reserves and Surplus  |  |  | 19.13  | 18.51  | 18:47  |
|  |  | Total Shareholder' Fund  | 515.61  | 514.99  | 514.94  |
| 2. NON CURRENT LIABILITIES  |  |  |  |  |  |
|  | Deferred tax Liabilities  |  |  | 0.06  | -  | 0.06  |
|  |  |  |  | 0.06  | -  | 0.06  |
| 3. CURRENT LIABILITIES  |  |  |  |  |  |
|  | (a) Trade Payable  |  |  | 1.02  | -  | -  |
|  | (b) Other Current Liabilities  |  |  | -  | 0.99  | 1.12  |
|  | (c) Short-Term Provisions  |  |  | 0.89  | 1.58  | 0.75  |
|  |  | Total Current Liabilities  | 1.91  | 2.57  | 1.87  |
|  | TOTAL EQUITY AND LIABILITIES  | 517.57  | 517.56  | 516.87  |
| B.  | ASSETS  |  |  |  |  |  |
| 1. NON CURRENT ASSETS  |  |  |  |  |  |
|  | (a) Fixed Assets(Tangible assets)  |  |  | 3.57  | 1.73  | 1.73  |
|  | (b) Deferred Tax Assets  |  |  | -  | 0.02  | -  |
|  | (c) Other Non Current Assets  |  |  | 0.10  | 0.10  | 0.10  |
|  |  | Total Non Current Assets  | 3.67  | 1.84  | 1.83  |
| 2.  | CURRENT ASSETS  |  |  |  |  |  |
|  | (a) Current investments  |  |  | 224.00  | 244.26  | 229.00  |
|  | (b) Inventories  |  |  | 0.58  | 0.58  | 0.58  |
|  | (c) Cash and Cash Equivalents  |  |  | 7.76  | 14.36  | 15.10  |
|  | (d) Short-term Loans and Advances  | 281.56  | 256.51  | 270.36  |
|  |  | Total Current Assets  | 513.90  | 515.72  | 515.05  |
|  |  | TOTAL ASSETS  | 517.57  | 517.56  | 516.87  |

Note :.

1 Disclosure of Balance Sheet items as per clauses 41 (I)(ea)of the listing agreement for the 4th quarter ended 31st March, 2014.

2 The above results were taken on record by the Board of Directors in their meeting held on 30th April, 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 : *02105/2014*