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*