

S T SERVICES LIMITED
92B, C.R. AVENUE, 2ND FLOOR, KOLKATA - 700 012

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PART I (Rs. in Lakhs)					
Statement of Audited Financial Results for the 4th Quarter and Financial Year ended 31st March 2015					
Particulars	Current 3 months ended	Preceding 9 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Previous year ended
	31-03-2015 (Audited)	31-12-2014 (Unaudited)	31-03-2014 (Unaudited)	31-03-2015 (Audited)	31-Mar-2014 (Audited)
1 Income from Operation					
Revenue from Operation	1.04	12.72	4.92	13.76	15.66
Total income from Revenue	1.04	12.72	4.92	13.76	15.66
2 Expenses					
(a) Employee benefits expense	0.12	4.63	1.39	4.75	6.57
(b) Depreciation and amortisation expense	(0.24)	1.83	0.43	1.59	0.86
(c) Other Expenses	6.88	5.82	2.63	12.70	7.31
Total expenses	6.76	12.28	4.45	19.04	14.75
3 Profit / (Loss) from operations before other income (1-2)	(5.72)	0.44	0.47	(5.28)	0.91
4 Other Income	6.09	0.19	-	6.28	0.11
5 Profit / (Loss) from ordinary activities before tax (3 + 4)	0.37	0.63	0.47	1.00	1.03
6 Tax expense	0.08	0.19	0.14	0.27	0.31
7 Net Profit / (Loss) from ordinary activities after tax (5 - 6)	0.29	0.44	0.33	0.73	0.71
8 Extraordinary items	-	-	-	-	-
9 Net Profit / (Loss) for the period (7 - 8)	0.29	0.44	0.33	0.73	0.71
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 (09 + 10 + 11)	0.29	0.44	0.33	0.73	0.71
13 Paid-up equity share capital (Rs.10/- Share Face Value)	500.01	500.01	496.48	500.01	500.01
14 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	19.76	19.47	18.80	19.76	19.15
15 Earnings per share Basic and Diluted (Rs.)	0.01	0.01	0.01	0.01	0.01

PART II Select Information for the Quarter and Financial Year Ended 31/03/2015					
Particulars	Current 3 months ended	Preceding 9 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Previous year ended
	31-03-2015 (Audited)	31-12-2014 (Unaudited)	31-03-2014 (Unaudited)	31-03-2015 (Audited)	31-Mar-2014 (Audited)
A PARTICULARS OF SHAREHOLDING					
1 Public shareholding					
- Number of shares	4479550	4479550	4479550	4479550	4479550
- Percentage of shareholding	89.59	89.59	89.59	89.59	89.59
2 Promoters and Promoter Group Shareholding					
a) Pledged / Encumbered					
- Number of shares	-	-	-	-	-
b) Non - encumbered					
- Number of shares	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
- Percentage of shares (as a % of the total share capital of the company)	10.41	10.41	10.41	10.41	10.41
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		



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Statement of Assets and Liabilities

(Rs. in Lakhs)

Particulars	As at 31-03-2015 (Audited)	As at 31-03-2014 (Audited)
	A. EQUITY AND LIABILITIES	
1. SHARE HOLDERS' FUND		
(a) Share Capital	500.01	500.01
(b) Reserves and Surplus	19.76	19.15
Total Shareholder' Fund	519.77	519.16
2. NON CURRENT LIABILITIES		
Deferred Tax Liabilities	-	0.05
	-	0.05
3. CURRENT LIABILITIES		
(a) Other Current Liabilities	1.17	1.06
(b) Short-Term Provisions	0.98	0.86
Total Current Liabilities	2.15	1.93
TOTAL EQUITY AND LIABILITIES	521.92	521.13
B. ASSETS		
1. NON CURRENT ASSETS		
(a) Fixed Assets(Tangible assets)	2.34	3.57
(b) Deferred Tax Assets	0.24	-
(c) Other Non Current Assets	0.10	0.10
Total Non Current Assets	2.68	3.67
2. CURRENT ASSETS		
(a) Current investments	314.60	224.00
(b) Inventories	0.58	0.58
(c) Cash and Cash Equivalent	14.60	9.60
(d) Short-term Loans and Advances	189.45	283.28
Total Current Assets	519.24	517.46
TOTAL ASSETS	521.92	521.13

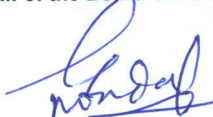
Note :-

- The above statement of Audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 28th May, 2015.
- Previous period's/ year's figures have been regrouped/ rearranged wherever considered necessary.
- Segment reporting as defined in AS - 17 is considered not applicable.
- The figures for the quarter ended 31/03/2015 are the balancing figures between Audited figures for the year ended 31/03/2015 and published year to date figures upto the third quarter ended 31/12/2014.
- Pursuant to the Companies Act, 2013, the Company has revised depreciation rates on fixed assets w.e.f 01/04/2014 as per Schedule II of the Companies Act, 2013

Place : Kolkata
Date : 28/05/2015



On behalf of the Board of Directors


 (Goutam Kumar Mondal)
 Managing Director