

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

PART I						
Statement of Unaudited Financial Results for the 3rd Quarter Ended 31/12/2014						
(₹ in Lakhs)						
Particulars	Current 3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Current Year to date for period ended	Corresponding Year to date for the previous year ended	Year Ended
	31-12-2014 (Unaudited)	30-09-2014 (Unaudited)	31-12-2013 (Unaudited)	31-12-2014 (Unaudited)	31-12-2013 (Unaudited)	31-03-2014 (Audited)
1 Income from Operation						
Revenue from Operation	2.25	5.23	5.75	12.72	16.31	15.66
Total income from Revenue	2.25	5.23	5.75	12.72	16.31	15.66
2 Expenses						
(a) Employee benefits expense	1.55	1.55	1.99	4.63	5.22	6.57
(b) Depreciation and amortisation expense	0.25	0.80	0.15	1.83	0.43	0.86
(c) Other Expenses	0.41	2.66	3.55	5.82	10.19	7.31
Total expenses	2.21	5.01	5.69	12.28	15.84	14.75
3 Profit / (Loss) from operations before other income (1-2)	0.04	0.22	0.06	0.44	0.47	0.91
4 Other Income	0.19	-	-	0.19	-	0.11
5 Profit / (Loss) from ordinary activities before tax (3 + 4)	0.23	0.22	0.06	0.63	0.47	1.03
6 Tax expense	0.07	0.07	0.02	0.19	0.14	0.31
7 Net Profit / (Loss) from ordinary activities after tax (5 - 6)	0.16	0.15	0.04	0.44	0.33	0.71
8 Extraordinary items	-	-	-	-	-	-
9 Net Profit / (Loss) for the period (7 - 8)	0.16	0.15	0.04	0.44	0.33	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 (9 + 10 - 11)	0.16	0.15	0.04	0.44	0.33	0.71
13 Paid-up equity share capital (Rs.10/- Share Face Value)	500.01	500.01	496.48	500.01	496.48	500.01
14 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	19.31	19.30	18.51	19.59	18.80	19.15
15 Earnings per share Basic and Diluted (Rs.)	0.003	0.003	0.001	0.009	0.007	0.014

PART II						
Select Information for the 9 Months Ended 31/12/2014						
Particulars	Current 3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Current Year to date for period ended	Corresponding Year to date for the previous year ended	Year Ended
	31-12-2014 (Unaudited)	30-09-2014 (Unaudited)	31-12-2013 (Unaudited)	31-12-2014 (Unaudited)	31-12-2013 (Unaudited)	31-03-2014 (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	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

Statement of Assets and Liabilities

(₹ in Lakhs)

Particulars	As at	As at	As at
	31-12-2014 (Unaudited)	31-12-2013 (Unaudited)	31-03-2014 (Audited)
A. EQUITY AND LIABILITIES			
1. SHARE HOLDERS' FUND			
(a) Share Capital	500.01	496.48	500.01
(b) Reserves and Surplus	19.31	18.80	19.15
Total Shareholder' Fund	519.32	515.28	519.16
2. NON CURRENT LIABILITIES			
Deferred tax Liabilities	0.05	-	0.05
	0.05	-	0.05
3. CURRENT LIABILITIES			
(a) Trade Payable	0.88	0.78	-
(a) Other Current Liabilities	0.99	1.13	1.06
(b) Short-Term Provisions	0.54	0.77	0.86
Total Current Liabilities	2.40	2.68	1.93
TOTAL EQUITY AND LIABILITIES	521.77	517.96	521.13
B. ASSETS			
1. NON CURRENT ASSETS			
(a) Fixed Assets(Tangible assets)	3.32	4.44	3.57
(b) Other Non Current Assets	0.10	0.10	0.10
Total Non Current Assets	3.42	4.54	3.67
2. CURRENT ASSETS			
(a) Current investments	224.00	229.00	224.00
(b) Inventories	0.58	0.58	0.58
(c) Cash and Cash Equivalents	7.47	4.71	9.60
(d) Short-term Loans and Advances	286.29	279.13	283.28
Total Current Assets	518.34	513.42	517.46
TOTAL ASSETS	521.77	517.96	521.13

Note :-

- 1 Disclosure of Balance Sheet items as per clauses 41(i)(ea)of the listing agreement for the 3rd quarter ended 31st December, 2014.
- 2 The above results were taken on record by the Board of Directors in their meeting held on 31st January, 2015.
- 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 Previous period's figures have been regrouped wherever necessary.

Place : Kolkata

Date : 31/01/2015

