92B, Chittaranjan Avenue 2nd Floor, Kolkata - 700 012 Phone: (033) 2236-6439

Date: 29/01/2016

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 Regulation 33 for the 3rd Quarter ended

on 31-12-2015.

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 29th January, 2016 has inter-alia, approved the Unaudited Financial Results of the company for the 3<sup>rd</sup> Quarter ended on 31<sup>st</sup> December, 2015. In terms of Regulation-33 of the Listing Agreement, we enclose herewith the Unaudited Financial Results for the Quarter ended on 31st December, 2015.

Thanking you, Yours sincerely, For S T Services Limited

(Shweta Almal)

**Company Secretary &** 

Shweta Almal

**Compliance Officer** 

**Encl: As above** 

CIN No.: L74140WB1989PLC047210 Web Site: www.stservices.org.in Email: stservices1989@gmail.com, stservices@stservices.org.in

## 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

PARTI (`in Lakhs)

	Statement of Unaudited Final	ncial Result	ts for the 3r	d Quarter E	nded 31/12	2/2015	
	Particulars	Current 3 months ended	Preceding 3 months ended	Correspondin g 3 months ended in the previous year	Current Year to date for period ended	Correspondi ng year to Date for the previous year	Year Ended
		31-DEC-2015 (Unaudited)	30-SEP-2015 (Unaudited)	31-DEC-2014 (Unaudited)	31-DEC-2015 (Unaudited)	31-DEC-2014 (Unaudited)	31-Mar-2015 (Audited)
1	Income from Operation	(Onaddited)	(Onaddited)	(Onaddited)	(phaddited)	(Ollaudited)	(Addited)
	Revenue from Operation	4.99	5.24	2.25	13.61	12.72	13.76
	Total income from Revenue	4.99	5.24	2.25	13.61	12.72	13.76
2	Expenses	-					
	(a) Employee benefits expense	1.50	1.45	1.55	4.40	4.63	4.75
	(b) Depreciation and amortisation expense	0.37	0.37	0.25	1.11	1.83	1.59
	(c) Other Expenses	2.88	3.04	0.41	7.50	5.82	12.70
	Total expenses	4.76	4.86	2.21	13.02	12.28	19.04
3	Profit / (Loss) from operations before other income (1-2)	0.24	0.38	0.04	0.60	0.44	(5.28)
4	Other Income	0.05	0.00	0.19	0.05	0.19	6.28
5	Profit / (Loss) from ordinary activities before tax (3 - 4)	0.28	0.38	0.23	0.64	0.63	1.00
6	Tax expense	0.08	0.11	0.07	0.19	0.19	0.27
7-	Net Profit / (Loss) from ordinary activities after tax (5 - 6)	0.20	0.27	0.16	0.45	0.44	0.73
8	Extraordinary items	-	-	-		-	-
9	Net Profit / (Loss) for the period (7 - 8)	0.20	0.27	0.16	0.45	0.44	0.73
	Share of profit / (loss) of associates* Minority interest *		-	-	-	-	
12	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (26 - 27 - 28)	0.20	0.27	0.16	0.45	0.44	0.73
13	Paid-up equity share capital (Rs.10/- Share Face Value)	500.01	500.01	500.01	500.01	500.01	500.01
14	Reserve excluding Revaluation Reserves as	19.34	19.52	19.31	19.60	19.59	19.15
15	per balance sheet of previous accounting year Earnings per share Basic and Diluted (Rs.)	0.004	0.005	0.003	0.01	0.009	0.01

PART II							
Select Information for the 9 Months Ended 31/12/2015							
Particulars		Current 3 months ended	Preceding 3 months ended	Correspondin g 3 months ended in the previous year	Current Year to date for period ended	ng year to Date for the previous year	Year Ended
			30-SEP-2015 (Unaudited)	31-DEC-2014 (Unaudited)	31-DEC-2015 (Unaudited)	31-DEC-2014 (Unaudited)	31-Mar-2015 (Audited)
A 1	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Promoters and Promoter Group Shareholding	(Unaudited) 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 group) - Percentage of shares (as a % of the total	-		:	-	-	:
	share capital of the company)  b) Non - 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	520550 100.00 10.41	520550 100.00 10.41	520550 100.00 10.41	520550 100.00 10.41	520550 100.00	520550 100.00 10.41

	Particulars	-
B IN	IVESTOR 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						
St	atement of Assets and Liabilities	(` in Lakhs)				
	Particulars		As at 31-12-2014	As at 31-03-2015		
			(Unaudited)	(Audited)		
A.	EQUITY AND LIABILITIES					
1.	SHARE HOLDERS' FUND					
	(a) Share Capital	500.01	500.01	500.01		
	(b) Reserves and Surplus	20.21	19.31	19.76		
	Total Shareholder' Fund	520.22	519.32	519.77		
2.	NON CURRENT LIABILITIES					
	Deferred tax Liabilities	-	0.05			
	*	-	0.05	-		
3.	CURRENT LIABILITIES	*				
	(a) Trade Payable	-	0.88	-		
	(a) Other Current Liabilities	2.52	0.99	1.17		
	(b) Short-Term Provisions	0.19	0.54	0.98		
	Total Current Liabilities	2.71	2.40	2.15		
	TOTAL EQUITY AND LIABILITIES	522.93	521.77	521.92		
B.	ASSETS					
1.	NON CURRENT ASSETS					
	(a) Fixed Assets(Tangible assets)	1.22	3.32	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	1.56	3.42	2.68		
2.	CURRENT ASSETS					
	(a) Current investments	314.60	224.00	314.60		
	(b) Inventories	0.58	0.58	0.58		
	(c) Cash and Cash Equivalents	8.16	7.47	14.60		
	(d) Short-term Loans and Advances	198.02	286.29	189.45		
	Total Current Assets	521.36	518.34	519.24		
	TOTAL ASSETS	522.93	521.77	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 29th January, 2016.
- 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 : 29/01/2016 On behalf of the Board of Directors ( Goutam Kumar Mondal)

**Managing Director**