



# S T SERVICES LIMITED

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

Date: 31/01/2017

To  
The Secretary,  
BSE LIMITED,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai- 400 001  
Phone: 91-22-22721233/4, 91-22-66545695 (Hunting)

Ref: S T Services Limited (Scrip Code: 538876).

Sub: Submission of Unaudited Standalone Financial Result as per Regulation-33 of the SEBI(Listing Obligation and Disclosure Requirements) Regulations,2015, for the 3<sup>rd</sup> Quarter ended on 31-12-2016 .

Respected 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 **31<sup>st</sup> January**, 2017 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**, 2016.

In terms of Regulation -33 SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. We enclose herewith the Unaudited Standalone Financial Results for the Quarter ended on **31<sup>st</sup> December, 2016**.

Kindly find & update the same in your record,

Thanking you,

Yours Truly,  
For S T Services Limited

  


(Shweta Almal)  
Company Secretary &  
Compliance Officer

Encl: As above

PART I						
Statement of Standalone Unaudited Financial Results for the Quarter Ended 31/12/2016						
Particulars	Current 3 months ended	Previous 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	Previous Accounting Year Ended
Date of start of reporting Period	1-Oct-2016	1-Jul-2016	1-Oct-2015	1-Apr-2016	1-Apr-2015	1-Apr-2015
Date of end of reporting Period	31-12-2016 (Unaudited)	30-09-2016 (Unaudited)	31-12-2015 (Unaudited)	31-12-2016 (Unaudited)	31-12-2015 (Unaudited)	31-Mar-2016 (Audited)
1 <b>Income from Operation</b>						
Revenue from Operation	4.78	4.79	4.99	14.35	13.61	16.71
<b>Total income from Revenue</b>	<b>4.78</b>	<b>4.79</b>	<b>4.99</b>	<b>14.35</b>	<b>13.61</b>	<b>16.71</b>
2 <b>Expenses</b>						
(a) Employee benefits expense	1.27	1.25	1.50	3.66	4.40	4.92
(b) Depreciation and amortisation expense	0.23	0.23	0.37	0.69	1.11	0.91
(c) Other Expenses	3.10	3.03	2.88	9.29	7.50	9.82
<b>Total expenses</b>	<b>4.60</b>	<b>4.51</b>	<b>4.76</b>	<b>13.64</b>	<b>13.02</b>	<b>15.66</b>
3 <b>Profit / (Loss) from operations before other income (1-2)</b>	<b>0.18</b>	<b>0.28</b>	<b>0.24</b>	<b>0.71</b>	<b>0.60</b>	<b>1.06</b>
4 Other Income	-	0.00	0.05	0.00	0.05	0.05
5 <b>Profit / (Loss) from ordinary activities before tax (3 - 4)</b>	<b>0.18</b>	<b>0.28</b>	<b>0.28</b>	<b>0.72</b>	<b>0.64</b>	<b>1.10</b>
6 Tax expense	0.06	0.08	0.08	0.21	0.19	0.34
7 <b>Net Profit / (Loss) from ordinary activities after tax (5 - 6)</b>	<b>0.13</b>	<b>0.20</b>	<b>0.20</b>	<b>0.50</b>	<b>0.45</b>	<b>0.77</b>
8 Extraordinary items	-	-	-	-	-	-
9 <b>Net Profit / (Loss) for the period (7 - 8)</b>	<b>0.13</b>	<b>0.20</b>	<b>0.20</b>	<b>0.50</b>	<b>0.45</b>	<b>0.77</b>
10 Share of profit / (loss) of associates*	-	-	-	-	-	-
11 Minority interest *	-	-	-	-	-	-
12 <b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (9 - 10 - 11)</b>	<b>0.13</b>	<b>0.20</b>	<b>0.20</b>	<b>0.50</b>	<b>0.45</b>	<b>0.77</b>
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 per balance sheet of previous accounting year	20.83	20.70	19.41	21.00	19.60	20.50
15 Earnings per share Basic and Diluted (Rs.)	0.003	0.004	0.004	0.010	0.010	0.02

PART II						
Statement of Standalone Unaudited Financial Results for the Quarter Ended 31/12/2016						
Particulars	Current 3 months ended	Previous 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	Previous Accounting Year Ended
Date of start of reporting Period	1-Oct-2016	1-Jul-2016	1-Oct-2015	1-Apr-2016	1-Apr-2015	1-Apr-2015
Date of end of reporting Period	31-12-2016 (Unaudited)	30-09-2016 (Unaudited)	31-12-2015 (Unaudited)	31-12-2016 (Unaudited)	30-09-2015 (Unaudited)	31-Mar-2016 (Audited)
A <b>PARTICULARS OF SHAREHOLDING</b>						
1 <b>Public shareholding</b>						
- 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 <b>Promoters and Promoter Group Shareholding</b>						
a) <b>Pledged / Encumbered</b>						
- 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) <b>Non - encumbered</b>						
- 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

PART III						
Statement of Standalone Unaudited Financial Results for the Quarter Ended 31/12/2016						
Particulars	Current 3 months ended	Previous 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	Previous Accounting Year Ended
B <b>INVESTOR COMPLAINTS</b>						
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



**Statement of Assets and Liabilities** ( in Lakhs)

Particulars	As at	As at	As at
	31-12-2016 (Unaudited)	31-12-2015 (Unaudited)	31-03-2016 (Audited)
<b>A. EQUITY AND LIABILITIES</b>			
<b>1. SHARE HOLDERS' FUND</b>			
(a) Share Capital	500.01	500.01	500.01
(b) Reserves and Surplus	21.00	20.21	20.50
<b>Total Shareholder' Fund</b>	<b>521.01</b>	<b>520.22</b>	<b>520.51</b>
<b>2. CURRENT LIABILITIES</b>			
(a) Other Current Liabilities	3.22	2.52	0.66
(b) Short-Term Provisions	1.13	0.19	0.91
<b>Total Current Liabilities</b>	<b>4.35</b>	<b>2.71</b>	<b>1.58</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>525.36</b>	<b>522.93</b>	<b>522.09</b>
<b>B. ASSETS</b>			
<b>1. NON CURRENT ASSETS</b>			
(a) Fixed Assets(Tangible assets)	0.74	1.22	1.43
(b) Deferred Tax Assets	0.36	0.24	0.36
(c) Other Non Current Assets	0.10	0.10	0.10
<b>Total Non Current Assets</b>	<b>1.20</b>	<b>1.56</b>	<b>1.89</b>
<b>2. CURRENT ASSETS</b>			
(a) Current investments	125.40	314.60	312.60
(b) Inventories	0.58	0.58	0.58
(c) Trade Receivables	187.20	-	-
(d) Cash and Cash Equivalents	0.74	8.16	7.31
(e) Short-term Loans and Advances	210.23	198.02	199.70
<b>Total Current Assets</b>	<b>524.16</b>	<b>521.36</b>	<b>520.20</b>
<b>TOTAL ASSETS</b>	<b>525.36</b>	<b>522.93</b>	<b>522.09</b>

**Note :-**

- 1 The above statement of standalone unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 31st Jan, 2017.
- 2 The Company is operating only in one segment. Hence segment reporting is not given.
- 3 The Company dose not have any subsidiary / associate.
- 4 Figures, wherever required are regrouped / rearranged

Place : Kolkata  
 Date : 31/01/2017

On behalf of the Board of Directors

  
 ( Goutam Kumar Mondal )  
 Managing Director

