

STL GLOBAL LIMITED

Regd. Off. Unit No.111, Block No.1, First Floor,
Tribhuvan Complex, Ishwar Nagar, New Delhi-110065

Unaudited Financial Results for the Quarter ended on 31st December, 2010

(Rs in Lakhs)

	Particulars	Unaudited				Audited
		Quarter Ended		Nine Month Ended		Year Ended
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
1	a) Net sales/Income from Operations	4122.13	6448.80	12633.56	20631.60	27692.32
	b) Other operating Income	-	-	-	-	-
	Total	4122.13	6448.80	12633.56	20631.60	27692.32
2	Expenditure					
	a) (Increase)/Decrease in stock in trade and work in progress	209.03	143.00	2936.71	298.00	291.65
	b) Consumption of Raw Materials	3058.45	5572.60	7548.72	18086.43	26040.41
	c) Purchase of Traded goods	-	-	-	-	-
	d) Employee Cost	104.08	103.10	291.60	338.13	432.15
	e) Depreciation	294.45	267.00	878.90	733.00	885.66
	f) Other Expenditure	561.20	396.60	1544.00	1198.18	1735.51
	g) Total	4227.21	6482.30	13199.93	20653.74	29385.38
	Profit from Operations before other income before interest & Exceptional Items (1-2)	(105.08)	(33.50)	(566.37)	(22.14)	(1693.06)
3	Other Income	0.83	3.49	2.23	13.09	76.29
4	Profit before interest & Exceptional Items (3+4)	(104.25)	(30.01)	(564.14)	(9.05)	(1616.77)
5	Interest & Finance Charges	1217.58	597.52	2366.18	1619.60	2128.71
6	Profit after interest but before Exceptional Items (5-6)	(1321.83)	(627.53)	(2930.32)	(1628.65)	(3745.48)
7	Exceptional Items	0.00	-	3120.76	-	-
8	Profit (+)/ Loss(-) from ordinary Activities before Tax (7+8)	(1321.83)	(627.53)	(6051.08)	(1628.65)	(3745.48)
9	Tax Expenses	0.00	(76.00)	(136.84)	(206.00)	(975.53)
10	Net Profit (+)/ Loss(-) from ordinary Activities after Tax (9-10)	(1321.83)	(551.53)	(5914.24)	(1422.65)	(2769.95)
11	Extra ordinary Items (Net of Tax expenses)	-	-	-	-	-
12	Net Profit (+)/ Loss(-) for the period (11-12)	(1321.83)	(551.53)	(5914.24)	(1422.65)	(2769.95)
13	Paid up Equity share Capital (Face Value of Rs.10/ each)	2722.17	2722.17	2722.17	2722.17	2722.17
14	Reserves excluding revaluation reserves as per Balance sheet of previous year	-	-	-	-	4160.24
15	Earning per Share					
	a) Basic and diluted before extraordinary items	(4.90)	(2.04)	(21.91)	(5.27)	(10.26)
	b) Basic and diluted after extraordinary items	(4.90)	(2.04)	(21.91)	(5.27)	(10.26)
16	Aggregate of public Shareholding					
	- Number of shares	10100636	10100000	10100636	10100000	10100000
	- Percentage of shareholdings	36.79%	36.79%	36.79%	36.79%	36.79%
17	Promoters and Promoter group shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	8900000	5900000	8900000	5900000	5900000
	- Percentage of shares (as % of the total shareholding of promoter and promoter group)	51.29	34.00	51.29	34.00	34.00
	- Percentage of shares (as % of the total share capital of the company)	32.42	21.49	32.42	21.49	21.49
	b) Non-encumbered					
	- Number of Shares	8452044	11452680	8452044	11452680	11452680
	- Percentage of shares (as % of the total shareholding of promoter and promoter group)	48.71	66.00	48.71	66.00	66.00
	- Percentage of shares (as % of the total share capital of the company)	30.79	41.72	30.79	41.72	41.72

- The above results were reviewed by the audit committee and taken on record by the Board of Directors at the meeting held on Saturday i.e 12th February 2011.
- The operation of the company is considered as single segment, hence segment reporting as defined in Accounting Standard-17 is not applicable.
- The figures for the corresponding period have been restated, wherever necessary, to make them comparable.
- Pursuant to the announcement on 'Accounting for Derivatives' issued by institute of Chartered Accountants of India in march 2008, the company has provided for in the quarter Rs.604.01 lacs on account of loss on derivative incurred in the quarter and included in the "Interest & Financial charges" in the financial result of the current quarter.
- Information on investor complaints for the quarter in numbers: Opening: - Nil Received :Nil, Disposed of: Nil and Closing :Nil
- The Provision of tax for the quarter and period includes Deferred Tax Liabilities and the additional liability.
- Paid up Equity Shares capital includes of 26990915 fully paid up Equity shares and 461765 partly paid up Equity Shares @ Rs.5/ each
- The EPS has been calculated on fully paid-up equity shares.

Place : Faridabad
Date 12th february 2011

By Order of the Board
sd/-
J. P. Aggarwal
Chairman & Managing Director