

## 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 30th June, 2011

Rs.in lakhs

	Particulars	Quarter Ended		Year Ended
		Unaudited 30.06.2011	Unaudited 30.06.2010	Audited 31.03.2011
1	a) Net sales/Income from Operations	2533.58	4169.62	16344.12
	b) Other operating Income	-	-	-
	Total	2533.58	4169.62	16344.12
2	Expenditure			
	a) (Increase)/Decrease in stock in trade and work in progress	(1539.74)	2050.81	3332.27
	b) Consumption of Raw Materials	3476.45	1573.00	11553.15
	c) Purchase of Traded goods	-	-	-
	d) Employee Cost	88.94	92.89	401.79
	e) Depreciation	249.50	290.21	1176.05
	f) Other Expenditure	368.09	443.04	1973.35
	g) Total	2643.24	4449.95	18436.61
3	Profit from Operations before other income before interest & Exceptional Items (1-2)	(109.66)	(280.33)	(2092.49)
4	Other Income	10.08	1.07	8.25
5	Profit before interest & Exceptional Items (3+4)	(99.58)	(279.26)	(2084.24)
6	Interest & Finance Charges	629.46	535.01	2888.67
7	Profit/(Loss) after interest but before Exceptional Items (5-6)	(729.04)	(814.27)	(4972.91)
8	Exceptional Items	0.00	3120.76	3120.76
9	Profit/ (Loss) from ordinary Activities before Tax (7+8)	(729.04)	(3935.03)	(8093.67)
10	Tax Expenses	(145.00)	(136.84)	(2283.17)
11	Net Profit / (Loss) from ordinary Activities after Tax (9-10)	(584.04)	(3798.19)	(5810.50)
12	Extra ordinary Items ( Net of Tex expenses)	-	-	(561.94)
13	Net Profit /(Loss) for the period (11-12)	(584.04)	(3798.19)	(5248.56)
14	Paid up Equity share Capital (Face Value of Rs.10/ each)	2722.17	2722.17	2722.17
15	Reserves excluding revaluation reserves as per Balance sheet of previous year	-	-	(1088.31)
16	Earning per Share			
	a) Basic and dilluted before extraordinary items	(2.16)	(14.07)	(21.53)
	b) Basic and dilluted after extraordinary items	(2.16)	(14.07)	(19.45)
17	Aggregate of public Shareholding			
	- Number of shares	10101445	10100636	10101445
	- Percentage of shareholdings	36.79%	36.79%	36.79%
18	Promoters and Promoter group shareholding			
	a) Pledged/Encumbered			
	- Number of Shares	8900000	5900000	8900000
	- Percentage of shares (as % of the total shareholding of promoter and promoter group)	51.29	34.00	51.29
	- Percentage of shares (as % of the total share capital of the company)	32.42	21.49	32.42
	b) Non-encumbered			
	- Number of Shares	8451235	11452044	8451235
	- Percentage of shares (as % of the total shareholding of promoter and promoter group)	48.71	66.00	48.71
	- Percentage of shares (as % of the total share capital of the company)	30.79	41.72	30.79

- 1 The above results were reviewed by the audit committee and taken on record by the Board of Directors at the meeting held on Wednesday i.e 10th August 2011.
- 2 The operation of the company is considered as single segment, hence segment reporting as defined in Accounting Standard-17 is not applicable.
- 3 The figures for the corresponding period have been restated, wherever necessary, to make them comparable.
- 4 Information on investor complaints for the quarter in numbers; Opening; - Nil Received :01, Disposed of: 01 and Closing :Nil
- 5 Paid up Equity Shares capital includes of 26990915 fully paid up Equity shares and 461765 partly paid up Equity Shares @ Rs.5/ each
- 6 The EPS has been calculated on fully paid-up equity shares.

By Order of the Board

sd/-

J. P. Aggarwal

Chairman & Managing Director

Place : Faridabad  
Date 10th August 2011