



# स्टेट ट्रेडिंग कार्पोरेशन ऑफ इण्डिया लिमिटेड

(भारत सरकार का उद्यम)

## THE STATE TRADING CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

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Trading Arm of India

### STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30.06.2012.

Part I					Part II Select Information for the Quarter Ended 30.06.2012						
(₹ crores)					(₹ crores)						
Sl No	Particulars	3 months ended 30.06.2012 (Unaudited)	3 months ended 31.03.2012 (Unaudited)	3 months ended 30.06.2011 (Unaudited)	Year ended 31.03.2012 (Audited)	Sl No	Particulars	3 months ended 30.06.2012 (Unaudited)	3 months ended 31.03.2012 (Unaudited)	3 months ended 30.06.2011 (Unaudited)	Year ended 31.03.2012 (Audited)
		(1)	(2)	(3)	(4)			(1)	(2)	(3)	(4)
1.	<b>Income from Operations</b>					A.	<b>Particulars Of Shareholding</b>				
	(a) Net Sales/Income from operations	4,262.55	5,671.48	9,257.50	30,444.30	1.	Public shareholding				
	(b) Other Operating Income	142.38	26.80	101.64	601.85		- Number of shares	5,386,400	5,386,400	5,386,400	5,386,400
	<b>Total income from operations (net)</b>	<b>4,404.93</b>	<b>5,698.28</b>	<b>9,359.14</b>	<b>31,046.15</b>		- Percentage of shareholding	8.977	8.977	8.977	8.977
2.	<b>Expenses</b>					2.	<b>Promoters and promoter group shareholding</b>				
	a) Cost of Materials consumed	0.03	-	-	1.34	a)	Pledged/Encumbered				
	b) Purchases of Stock in Trade	4,013.61	5,111.90	9,899.26	29,885.82		- Number of shares	-	-	-	-
	c) Changes in inventories of finished goods, work in progress and stock in trade	301.64	481.66	(620.61)	770.18		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	d) Employee benefits expense	22.90	25.55	22.17	100.53		- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	e) Depreciation & amortisation expense	0.81	0.78	0.78	3.07	b)	Non encumbered				
	f) Other Expenses	9.09	9.60	21.86	54.95		- Number of shares	54,613,600	54,613,600	54,613,600	54,613,600
	<b>Total expenses</b>	<b>4,348.08</b>	<b>5,629.49</b>	<b>9,323.46</b>	<b>30,815.89</b>		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
3.	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>56.85</b>	<b>68.79</b>	<b>35.68</b>	<b>230.26</b>		- Percentage of shares (as a % of the total share capital of the company)	91.023	91.023	91.023	91.023
4.	Other Income	7.46	5.48	7.24	36.94	B.	<b>Investor complaints</b>				
5.	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>64.31</b>	<b>74.27</b>	<b>42.92</b>	<b>267.20</b>		Pending at the beginning of the quarter				-
6.	Finance Costs	45.89	61.84	38.47	203.47		Received during the Quarter				20
7.	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>18.42</b>	<b>12.43</b>	<b>4.45</b>	<b>63.73</b>		Disposed off during the Quarter				20
8.	Exceptional Items	14.65	15.93	-	45.93		Remaining unresolved at the end of the quarter				-
9.	<b>Profit/(Loss) from ordinary activities before Tax (7- 8)</b>	<b>3.77</b>	<b>(3.50)</b>	<b>4.45</b>	<b>17.80</b>						
10.	Tax expense:										
	Current Tax	1.50	1.52	1.20	12.14						
	Income tax relating to earlier years	(0.48)	1.34	-	1.34						
	Provision for MAT Credit Entitlement	-	(4.96)	-	(4.96)						
	Deferred Tax	-	(7.19)	-	(7.19)						
11.	<b>Net Profit /(Loss) from Ordinary Activities after tax (9 -10)</b>	<b>2.75</b>	<b>5.79</b>	<b>3.25</b>	<b>16.47</b>						
12.	Extraordinary Items (net of tax expense Rs. nil)	-	-	-	-						
13.	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>2.75</b>	<b>5.79</b>	<b>3.25</b>	<b>16.47</b>						
14.	Paid up Equity Share Capital (Face Value Rs. 10/-)	60	60	60	60						
15.	<b>Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year</b>				<b>619.46</b>						
16.	<b>(i) Earning per share(EPS) (before extraordinary items) (of Rs.10/- each) (not Annualised):</b>										
	(a) Basic	0.46	0.97	0.54	2.75						
	(b) Diluted	0.46	0.97	0.54	2.75						
16.	<b>(ii) Earning per share(EPS) (after extraordinary items) (of Rs.10/- each) (not Annualised):</b>										
	(a) Basic	0.46	0.97	0.54	2.75						
	(b) Diluted	0.46	0.97	0.54	2.75						

#### Notes:

- The Financial Results for the Quarter ended 30th June, 2012 were reviewed by the Audit Committee and taken on record by the Board of Directors in its meeting held on 13th August, 2012.
- Figures for the quarter ended 31st March, 2012 are the balancing figures between the audited in respect of the full Financial year and published year to date figures up to the third quarter of the relevant financial year.
- Limited Review as per clause 41 of the listing agreement with SEBI has been carried out by the Statutory Auditors of the Company

- Deferred Tax Liability and Segment-wise capital employed will be considered at the end of accounting year.
- Figures of the previous period have been regrouped/ rearranged to make them comparable with those of the current period wherever necessary.

By order of the Board of Directors  
Sd/-

(N.K.Mathur)

Chairman & Managing Director

Place: New Delhi  
Date: 13.08.2012