

STB INTERNATIONAL LIMITED
Regd. Office : 128, Shreej Chambers, 1st Floor, Tata Road No. 2, Opera House, Mumbai - 400 004 (India)
**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR
THE QUARTER ENDED 30th SEPTEMBER, 2011 (UNCONSOLIDATED & CONSOLIDATED)**

		UNCONSOLIDATED					CONSOLIDATED				
		(Rs. in lacs)					(Rs. in lacs)				
Sr. No.	Particulars	Three months ended 30.09.2011 (Unaudited)	Corresponding Quarter ended 30.09.2010 (Unaudited)	Year to date figures for current Period ended 30.09.2011 (Unaudited)	Year to date figures for current Period ended 30.09.2010 (Unaudited)	Year ended 31.03.2011 (Unaudited)	Three months ended 30.09.2011 (Unaudited)	Corresponding Quarter ended 30.09.2010 (Unaudited)	Year to date figures for current Period ended 30.09.2011 (Unaudited)	Year to date figures for current Period ended 30.09.2010 (Unaudited)	Year ended 31.03.2011 (Unaudited)
1	Net Sales / Income from Operation	4,644.98	3,938.30	8,101.18	7,321.54	12,965.38	6,755.77	6,755.77	12,646.67	12,646.67	26,481.83
2	Other Income	42.57	27.62	43.63	105.91	143.34	49.88	39.74	58.38	129.47	360.18
3	Total Income (1+2)	4,687.54	3,965.92	8,144.80	7,427.46	13,108.72	7,698.23	6,795.52	12,705.05	12,776.14	26,842.01
4	Expenditure	-	-	-	-	-	-	-	-	-	-
	(a) (Increase) / Decrease in Stock-in-trade & WIP	-	-	-	-	-	-	-	-	-	-
	(b) Consumption of raw materials	4,502.97	3,644.73	7,675.26	6,912.34	12,226.57	6,671.18	5,742.50	10,850.66	10,993.13	23,536.13
	(c) Employees Cost	23.11	27.95	53.60	58.12	114.47	170.75	304.50	436.64	704.53	1,414.06
	(d) Depreciation	5.06	5.92	9.83	11.78	33.22	49.83	-	-	-	-
	(e) Foreign Exchange Loss (Net off of forex gain/loss)	(197.42)	89.63	(209.88)	15.52	17.99	-	-	-	-	-
	(f) Other expenditure	55.79	50.52	89.23	89.23	196.94	49.89	49.89	436.64	704.53	1,414.06
(g)	Total	4,389.51	3,819.76	7,617.64	7,088.01	12,589.20	7,243.90	6,588.81	11,844.25	12,519.08	25,701.62
5	Interest	150.37	134.33	273.71	238.79	480.21	278.49	208.69	555.26	438.80	1,024.96
6	Profit(+) / Loss (-) from Ordinary Activities before Tax (3 - (4+5))	147.67	12.82	253.46	100.66	39.31	135.85	(1.98)	305.55	19.08	115.44
7	Tax Expenses	45.28	3.03	80.84	37.22	17.38	35.48	2.90	90.24	38.82	30.14
8	Net Profit / Loss from Ordinary Activities after tax (6-7)	102.38	9.79	172.61	63.44	21.93	(4.88)	(4.88)	215.31	(19.74)	85.30
9	Prior Period Adjustments	-	-	-	-	-	-	-	-	-	-
10	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-	-	-	-	-
11	Net Profit(+) / Loss (-) for the Period (8+9+10)	102.38	9.79	172.61	63.44	21.93	100.37	(4.88)	215.31	(19.74)	85.30
12	Paid up Equity Share Capital/Face Value Rs. 10/-	1,685.00	1,685.00	1,685.00	1,685.00	1,685.00	1,685.00	1,685.00	1,685.00	1,685.00	1,685.00
13	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	9,247.71	-	-	-	-	10,249.56
14	Basic & Diluted Earning per Share before Extraordinary Items (not annualised)	-	-	-	-	-	-	-	-	-	-
	- Basic	0.61	0.06	1.02	0.38	0.13	0.60	(0.03)	1.28	(0.12)	0.51
	- Diluted	0.61	0.06	1.02	0.38	0.13	0.60	(0.03)	1.28	(0.12)	0.51
15	Basic & Diluted Earning per Share after Extraordinary & Exceptional Items (not annualised)	-	-	-	-	-	-	-	-	-	-
	- Basic	0.61	0.06	1.02	0.38	0.13	0.60	(0.03)	1.28	(0.12)	0.51
	- Diluted	0.61	0.06	1.02	0.38	0.13	0.60	(0.03)	1.28	(0.12)	0.51
16	Public Shareholding	-	-	-	-	-	-	-	-	-	-
	- Number of shares	124.43	119.43	124.43	119.43	119.43	124.43	119.43	124.43	119.43	119.43
	- Percentage of Shareholding	73.84	70.88	73.84	70.88	70.88	73.84	70.88	73.84	70.88	70.88
17	Promoters and promoter group Shareholding	-	-	-	-	-	-	-	-	-	-
	a) Pledged / Encumbered	-	-	-	-	-	-	-	-	-	-
	- Number of shares	26.33	31.33	26.33	31.33	31.33	26.33	31.33	26.33	31.33	31.33
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	59.75	63.85	59.75	63.85	63.85	59.75	63.85	59.75	63.85	63.85
	- Percentage of shares (as a % of the total share capital of the company)	15.63	18.60	15.63	18.60	18.60	15.63	18.60	15.63	18.60	18.60
	b) Non-encumbered	-	-	-	-	-	-	-	-	-	-
	- Number of shares	17.74	17.74	17.74	17.74	17.74	17.74	17.74	17.74	17.74	17.74
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	40.25	36.15	40.25	36.15	36.15	40.25	36.15	40.25	36.15	36.15
	- Percentage of shares (as a % of the total share capital of the company)	10.53	10.53	10.53	10.53	10.53	10.53	10.53	10.53	10.53	10.53

a The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on November 11, 2011 and are subject to review by the Statutory Auditors.

b The company's business consists of trading & manufacturing of Gems & Jewellery. Company considers the same as one business only. The Fixed Assets & Indirect Expenditure used for the business, or liability committed for, are not identifiable to one particular segment as these are used interchangeably between segments

c There were Eight investor complain that was unresolved as on 1st October 2011. During the quarter ended 30th September, 2011, the company has not received any complain from the investors.

d Tax expenses includes provision for Income Tax and Deferred Tax.

e Figures of the previous periods have been rearranged / regrouped wherever necessary.

UNAUDITED SEGMENT REPORT FOR THE QUARTER ENDED 30th SEPTEMBER, 2011 PURSUANT TO CLAUSE 41 OF THE LISTING AGREEMENT											
		UNCONSOLIDATED					CONSOLIDATED				
		(Rs. in lacs)					(Rs. in lacs)				
Sr. No.	Particulars	Three months ended 30.09.2011 (Unaudited)	Corresponding Quarter ended 30.09.2010 (Unaudited)	Year to date figures for current Period ended 30.09.2011 (Unaudited)	Year to date figures for current Period ended 30.09.2010 (Unaudited)	Year ended 31.03.2011 (Unaudited)	Three months ended 30.09.2011 (Unaudited)	Corresponding Quarter ended 30.09.2010 (Unaudited)	Year to date figures for current Period ended 30.09.2011 (Unaudited)	Year to date figures for current Period ended 30.09.2010 (Unaudited)	Year ended 31.03.2011 (Unaudited)
1	Net Sales / Income from Operation	4,644.98	3,938.30	8,101.18	7,321.54	12,965.38	6,755.77	6,755.77	12,646.67	12,646.67	26,481.83
	Sales to USA	-	-	-	-	-	-	-	-	-	-
	Sales to UAE	-	184.78	66.95	184.78	283.24	2,682.41	2,506.39	4,555.19	4,353.68	11,352.71
	Sales to UK	-	-	-	0.11	0.11	19.50	105.66	69.90	172.36	329.20
	Sales in India	4,644.98	3,753.52	8,034.23	7,134.46	12,679.83	4,655.46	3,700.22	7,602.65	7,760.01	13,571.18
	Sales to other countries	-	-	-	2.19	2.19	-	-	6.52	6.52	-
2	Segment Results	142.01	293.57	425.91	409.21	738.81	876.74	713.44	1,646.36	1,486.51	3,081.33
	USA	-	-	-	-	-	-	-	-	-	-
	UAE	-	13.77	3.52	10.33	16.14	23.53	57.33	54.54	64.21	142.21
	UK	0.01	-	-	0.01	0.01	1.83	13.74	9.10	19.94	38.30
	India	142.00	279.80	422.39	398.75	722.54	436.55	481.29	989.72	897.87	1,579.09
	Other countries	-	-	-	0.12	0.12	-	0.38	-	0.75	0.76
3	Less: Unallocated Expenditure (inc. Depre. And Interest)	36.90	308.35	216.08	414.46	842.83	627.48	920.46	1,399.20	1,596.92	3,326.07
4	Add: Unallocable Income	42.57	27.62	43.63	105.91	143.34	49.88	39.74	58.38	129.47	360.18
5	Less: Tax	45.28	3.03	80.84	37.22	17.38	35.48	2.90	90.24	38.82	30.14
	Net Profit After Tax (before exceptional items)	102.38	9.81	172.61	63.44	21.94	100.37	(4.88)	215.31	(19.76)	85.30

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2011					(Rs. in lacs)	
Sr. No.	Particulars	Accounting Year ended 9/30/2011 (Unaudited)	Consolidated Results Year ended 9/30/2011 (Unaudited)	Consolidated Results Year ended 3/31/2011 (Unaudited)	3/30/2011 (Unaudited)	3/31/2011 (Unaudited)
1	Shareholder's Funds	-	-	-	-	-
a)	Share Capital	1,685.00	1,685.00	1,685.00	1,685.00	1,685.00
b)	Reserves & Surplus	9,420.32	9,247.71	10,541.45	10,249.56	10,249.56
c)	Minority Interest	-	-	19.42	19.42	19.42
2	Loan Fund	3,734.33	3,712.81	7,168.58	6,300.08	6,300.08
	TOTAL	14,839.65	14,645.52	19,414.45	18,254.06	18,254.06
3	Fixed Assets	140.65	146.77	1,555.06	1,641.22	1,641.22
4	Investments	3,667.19	3,667.19	773.10	773.10	773.10
5	Current Assets, Loans & Advances	-	-	-	-	-
a)	Inventories	4,263.78	3,903.18	12,564.03	12,141.15	12,141.15
b)	Sundry Debtors	13,747.71	11,443.43	22,487.12	16,192.84	16,192.84
c)	Cash & Bank Balances	388.46	389.63	494.74	451.07	451.07
d)	Loans & Advances	2,717.06	2,324.82	4,654.57	3,309.37	3,309.37
6	Less: Current Liabilities & Provisions	-	-	-	-	-
a)	Liabilities	9,843.32	6,621.41	19,372.94	14,680.79	14,680.79
b)	Provisions	241.87	528.09	3,741.23	1,574.09	1,574.09
7	Net Current Assets	11,031.81	10,831.56	17,086.28	15,839.74	15,839.74
8	Miscellaneous Expenditure (to the extend not written off or adjusted)	-	-	-	-	-
	TOTAL	14,839.65	14,645.52	19,414.45	18,254.06	18,254.06

For and on behalf of the Board

Place: Mumbai
Date: 11th November, 2011

Varaj Sethi
(Managing Director)