

Particulars	I			II		III		IV		V		VI		VII	
	Quarter Ended		30.06.2013	Quarter Ended		30.06.2012	30.06.2012	15 months ended		15 months ended		12 months ended		Consolidated Results	
	(Audited)	(Unaudited)		(Unaudited)	(Unaudited)			(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)	Period Ended 30.06.2013 (15 Months Audited)	Year Ended 31.03.2012 (12 Months Audited)
1 Income from operations (a) Net Sales / Income from operations (b) Other Operating Income	-	-	0.12	-	-	25.67	-	37.99	-	109.61	-	83.94	-	37.99	83.94
Total Income from operations(net)	-	-	0.12	-	-	25.67	-	37.99	-	109.61	-	83.94	-	37.99	83.94
2 Expenditure : a. Consumption of raw materials b. Employees Cost c. Depreciation & Amortisation d. Other expenditure (See Note-6)	-	-	-	-	0.06	0.06	-	0.06	3.03	3.03	2.97	0.06	0.06	0.06	2.98
	4.21	5.09	-	-	14.08	14.08	-	53.30	101.34	101.34	87.26	53.30	87.26	53.30	87.26
	5.79	16.54	-	-	72.85	72.85	-	72.85	96.55	96.55	79.76	72.85	79.76	72.85	89.76
	77.98	7.87	-	-	22.73	22.73	-	145.32	143.39	143.39	120.66	184.46	120.66	184.46	120.66
Total	87.98	29.50	-	-	53.66	53.66	-	271.53	344.31	344.31	290.65	310.67	310.67	310.67	300.66
3 Profit/ (Loss) from Operations before other Income, Interest finance cost and Exceptional Items (1 - 2)	(87.98)	(29.38)	-	-	(27.99)	(27.99)	-	(233.54)	(234.70)	(234.70)	(206.71)	(272.68)	(272.68)	(272.68)	(216.72)
4 Other Income	-	-	1.28	-	0.34	0.34	-	2.95	0.68	0.68	0.34	2.95	2.95	2.95	0.34
5 Profit/(Loss) before Interest and Exceptional Items (3+4)	(87.98)	(28.10)	-	-	(27.65)	(27.65)	-	(230.59)	(234.02)	(234.02)	(206.37)	(269.73)	(269.73)	(269.73)	(216.38)
6 Interest and Finance charges	0.22	0.23	-	-	0.32	0.32	-	1.33	5.80	5.80	5.48	1.33	5.48	1.33	5.48
7 Profit after Interest but before Exceptional Items (5-6)	(88.20)	(28.33)	-	-	(27.97)	(27.97)	-	(231.92)	(239.82)	(239.82)	(211.85)	(271.06)	(271.06)	(271.06)	(221.86)
8 Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9 Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	(88.20)	(28.33)	-	-	(27.97)	(27.97)	-	(231.92)	(239.82)	(239.82)	(211.85)	(271.06)	(271.06)	(271.06)	(221.86)
10 Provision for Taxation- Deferred Income Tax Fringe Benefit Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11 Net Profit (+)/ Loss (-) from Ordinary Activities after Tax (9-10)	(88.20)	(28.33)	-	-	(27.97)	(27.97)	-	(231.92)	(239.82)	(239.82)	(211.85)	(271.06)	(271.06)	(271.06)	(221.86)
12 Extra-Ordinary Items : (See Note No. 5)	107.14	-	-	-	-	-	-	107.14	11.28	11.28	11.28	107.14	107.14	107.14	11.28
13 Net Profit (+)/ Loss (-) for the period (11-12)	18.94	(28.33)	-	-	(27.97)	(27.97)	-	(124.78)	(228.54)	(228.54)	(200.57)	(163.92)	(163.92)	(163.92)	(210.58)
14 Share of Profit/(Loss) of Associates	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15 Minority Interest	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
16 Net Profit/(Loss) after taxes, minority interest and Share profit/(loss) of Associates (13+14+15)	18.94	(28.33)	-	-	(27.97)	(27.97)	-	(124.78)	(228.54)	(228.54)	(200.57)	(163.92)	(163.92)	(163.92)	(210.58)
17 Paid up equity Share Capital (Face value of the Share is Rs 10/- each)	1,483.57	1,483.57	-	-	1,483.57	1,483.57	-	1,483.57	1,483.57	1,483.57	1,483.57	1,483.57	1,483.57	1,483.57	1,483.57
18 Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	(444.32)	-	-	-	-	-	-	(444.32)	(319.54)	(319.54)	(319.54)	(460.56)	(460.56)	(460.56)	(335.78)
19 Earning Per Share (EPS) (i) Before Extra-Ordinary items - Basic - Diluted (ii) After Extra-Ordinary items - Basic - Diluted	0.13 0.13 0.13 0.13	(0.19) (0.19) (0.19) (0.19)	- - - -	- - - -	(0.19) (0.19) (0.19) (0.19)	(0.19) (0.19) (0.19) (0.19)	- - - -	(0.84) (0.84) (0.84) (0.84)	(1.54) (1.54) (1.54) (1.54)	(1.54) (1.54) (1.54) (1.54)	(1.54) (1.54) (1.54) (1.54)	(1.35) (1.35) (1.35) (1.35)	(1.10) (1.10) (1.10) (1.10)	(1.10) (1.10) (1.10) (1.10)	(1.42) (1.42) (1.42) (1.42)

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H.K. BHATIA
Chartered Accountant
M.N. 88790



Particulars	Quarter Ended			15 months Ended		Previous Year Ended 31.03.2012	Consolidated Results	
	30.06.2013	31.03.2013	30.06.2012	30.06.2013	30.06.2012		Period Ended 30.06.2013	Year Ended 31.03.2012
	(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)		(15 Months Audited)	(12 Months Audited)
1								
Segmentwise Revenue, Results and Capital Employed :								
Segment Revenue								
a) Training	-	0.12	25.67	37.99	60.97	35.30	37.99	35.30
b) Consulting	-	-	-	-	48.64	48.64	-	48.64
Total	-	0.12	25.67	37.99	109.61	83.94	37.99	83.94
Less : Inter Segment Revenue	-	-	-	-	-	-	-	-
Net Sales / Income from Operations	-	0.12	25.67	37.99	109.61	83.94	37.99	83.94
2								
Segment Result :								
(Profit+)/Loss(-) before tax and interest from each Segment)								
a) Training	26.41 (8.95)	(10.44) (9.63)	(3.09) (12.25)	(29.23) (55.17)	(106.75) (45.45)	(103.66) (33.20)	(29.23) (94.31)	(103.66) (33.20)
b) Consulting	17.46	(20.07)	(15.34)	(84.40)	(152.20)	(136.86)	(123.54)	(136.86)
Total	0.22	0.23	0.32	1.33	5.80	5.48	1.33	5.48
Less : (i) Interest	(1.70)	8.03	12.31	39.05	80.55	68.24	39.05	68.24
(ii) Other un-allocable expenditure, net off un-allocable income	18.94	(28.33)	(27.97)	(124.78)	(238.55)	(210.58)	(163.92)	(210.58)
Total Profit Before Tax	19.76	49.30	103.67	19.76	103.97	29.20	19.76	29.12
3								
Capital Employed								
a) Training	994.58	1,012.86	1,040.04	994.58	1,040.04	1,055.97	2,139.51	1,874.83
b) Consulting	(23.16)	(98.84)	(97.86)	(23.16)	(97.86)	(42.15)	(23.16)	(41.98)
c) Un-allocable	991.18	963.32	1,046.15	991.18	1,046.15	1,043.02	2,136.11	1,861.97
Total								

NOTES:

- The above results of 15 months period from 1st April 2012 to 30th June, 2013 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in their respective meetings held on August 13, 2013.
- The Financial Results have been reviewed by the Statutory Auditors as required under clause 41 of the listing agreement.
- The segment report has been prepared in accordance with the Accounting Standard 17 "Segment Reporting" issued by ICAI.
- In view of brought forward losses no provision for tax has been made.
- Extra ordinary items of Rs. 107.14 Lacs shown during the quarter ended 30th June, 2013 and financial period ended on 30th June, 2013 (15 month period) represents written back of old items, which were outstanding by more than 3 years. The Board of Directors has decided to written back the same and to pay when it would be claimed.
- Other Expenditure includes Rs. 72.99 Lacs represents written off of old balances of sundry debtors, which were outstanding by more than 3 years. The Board of Directors has decided to written off the same.
- Previous period figures have been regrouped/rearrange, wherever considered necessary.

Place: Gurgaon
Date: August 13, 2013

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H.K. BATRA
Chartered Accountant

For Software Technology Group International Ltd

Yogesh Vaidya
Chairman & CEO



SOFTWARE TECHNOLOGY GROUP INTERNATIONAL LIMITED
CONSOLIDATED STATEMENT OF ASSETS & LIABILITIES

(Rs in Lacs)

	Particulars	As at period ended 30.06.2013 (15 Months) Audited	As at Year Ended 31.03.2012 Audited
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds :		
	(a) Capital	1483.57	1483.57
	(b) Reserves and Surplus	(499.70)	(335.78)
	Sub Total - Shareholder's funds	983.87	1147.79
2	Minority Interest	52.64	32.57
3	Non- Current Liabilities		
	(a) Long term borrowing	2493.95	2258.35
	(c) Other long term liabilities	5.20	15.45
	(d) Long term provisions	11.97	12.21
	Sub Total Non Current Liabilities	2511.12	2286.01
5	Current Liabilities		
	(b) Trade payables	3.09	29.28
	(c) Other current liabilities	259.28	425.63
	(d) Short Term Provisions	39.39	79.69
	Sub Total Current Liabilities	301.76	534.60
	TOTAL EQUITY AND LIABILITIES	3849.39	4000.97
B	ASSETS		
1	Non Current Assets		
	(a) Fixed Asset	942.81	1052.79
	(d) Deferred tax assets	1418.08	1418.08
	Sub total Non Current Assets	2360.89	2470.87
2	Current Assets		
	(a) Current Investment	0.00	0.00
	(b) Inventories	22.84	22.84
	(c) Trade Receivables	1114.83	1071.32
	(d) Cash and cash equivalents	2.27	9.53
	(e) Short term loan and advances	93.39	174.80
	(f) Other current assets	255.17	251.61
	Sub Total Current Assets	1488.50	1530.10
	TOTAL ASSETS	3849.39	4000.97

By Order of the Board
For Software Technology Group International Ltd.

Yogesh Vaidya
(Chairman & CEO)



Place: Gurgaon
Date: 13th August, 2013

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H.K. Batra
13/8/13

H.K. BATRA
Chartered Accountant
M.N. 88790