

SOFTWARE TECHNOLOGY GROUP INTERNATIONAL LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th September, 2010

(Rs in Lakhs)

Sl No.	Particulars	Three Months ended	Corresponding Three Months ended	Year to date figures for Twelve months ended	Previous Year/ Twelve months ended	Previous Accounting Year/ Twelve months ended
		30.09.2010 Unaudited	30.09.2009 Unaudited	30.09.2010 Unaudited	30.09.2009 Audited	30.09.2009 Audited
1	(a) Net Sales / Income from operations	94.26	53.18	514.83	517.32	517.32
	(b) Other Operating Income	-	-	-	-	-
	Total	94.26	53.18	514.83	517.32	517.32
2	Expenditure :					
	a. (Increase) / decrease in Stock in trade and work in progress	-	(0.56)	7.96	14.00	14.00
	b. Consumption of raw materials	0.33	15.04	8.54	70.79	70.79
	c. Cost of Software Development/Products/Traded goods	-	0.19	-	81.68	81.68
	d. Employees Cost	38.14	74.40	214.88	307.34	307.34
	e. Depreciation	11.38	12.89	48.29	52.16	52.16
	f. Other expenditure	41.79	25.24	227.40	303.81	303.81
	Total	91.64	127.20	507.07	829.78	829.78
3	Profit from Operations before other Income, Interest and Exceptional Items (1 - 2)	2.62	(74.02)	7.76	(312.46)	(312.46)
4	Other Income	1.16	228.52	24.51	366.67	366.67
5	Profit before Interest and Exceptional Items (3+4)	3.78	154.50	32.27	54.21	54.21
6	Interest and Finance charges	(0.90)	1.60	19.51	6.44	6.44
7	Profit after Interest but before Exceptional Items (5-6)	4.68	152.90	12.76	47.77	47.77
8	Exceptional Items	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	4.68	152.90	12.76	47.77	47.77
10	Provision for Taxation					
	Provision for Taxation- Deferred	1.57	5.94	4.34	28.07	28.07
	Income Tax	-	8.92	-	8.92	8.92
	Fringe Benefit Tax	-	-	-	1.61	1.61
11	Net Profit (+)/ Loss (-) from Ordinary Activities after Tax (9-10)	3.11	138.04	8.42	9.17	9.17
12	Extra-Ordinary Items :					
	- Unrealised Sales for past Periods	-	29.31	-	29.31	29.31
13	Net Profit (+)/ Loss (-) for the period (11-12)	3.11	108.73	8.42	(20.14)	(20.14)
14	Paid up equity Share Capital (Face value of the Share is Rs 10/- each)	1,359.83	1,359.83	1,359.83	1,359.83	1,359.83
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-	(144.74)	(144.74)
16	Earning Per Share (EPS)	0.02	0.81	0.06	(0.15)	(0.15)
	(i) Before Extra-Ordinary items					
	- Basic	0.02		0.06		
	- Diluted	0.02		0.06		
	(ii) After Extra-Ordinary items					
	- Basic	0.02		0.06		
	- Diluted	0.02		0.06		
		(not annualised)	(not annualised)	(not annualised)	(annualised)	(annualised)
17	Public Shareholding					
	-- Number of shares	6,055,371	5,990,371	6,055,371	5,990,371	5,990,371
	-- Percentage of shareholding	44.53%	44.05%	44.53%	44.05%	44.05%
18	Promoters and Promoter group Shareholding					
	a) Pledged / Encumbered					
	-No. of shares	2,819,400	2,884,400	2,819,400	2,884,400	2,884,400
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	37.37%	37.90%	37.37%	37.90%	37.90%
	-Percentage of shares (as a % of the total share capital of the company)	20.73%	21.21%	20.73%	21.21%	21.21%
	b) Non-encumbered					
	-No. of shares	4,725,229	4,725,229	4,725,229	4,725,229	4,725,229
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	62.63%	62.10%	62.63%	62.10%	62.10%
	-Percentage of shares (as a % of the total share capital of the company)	34.74%	34.74%	34.74%	34.74%	34.74%

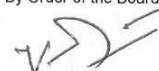
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No.	Particulars	Three Months ended	Corresponding Three Months ended	Year to date figures for Twelve months ended	Previous Year/Twelve months ended	Previous Accounting Year/Twelve months ended
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	30.09.2009
		Unaudited	Unaudited	Unaudited	Audited	Audited
	Segmentwise Revenue, Results and Capital Employed :					
1	Segment Revenue					
	a) Training	93.84	23.01	272.51	230.39	230.39
	b) Consulting	0.42	30.17	242.32	286.93	286.93
	Total	94.26	53.18	514.83	517.32	517.32
	Less : Inter Segment Revenue	-	-	-	-	-
	Net Sales / Income from Operations	94.26	53.18	514.83	517.32	517.32
2	Segment Result :					
	(Profit+/-) Loss(-) before tax and interest from each Segment)					
	a) Training	45.51	151.55	10.96	(77.11)	(77.11)
	b) Consulting	(20.02)	(21.61)	102.43	142.41	142.41
	Total	25.49	129.94	113.39	65.30	65.30
	Less : (i) Interest	(0.90)	1.60	19.51	6.44	6.44
	(ii) Other un-allocable expenditure, net off un-allocable income	21.71	4.75	81.12	40.40	40.40
	Total Profit Before Tax	4.68	123.59	12.76	18.46	18.46
3	Capital Employed					
	a) Training	111.99	51.95	111.99	51.95	51.95
	b) Consulting	1,069.29	965.57	1,069.29	965.57	965.57
	c) Un-allocable	(51.64)	(25.35)	(51.64)	(25.35)	(25.35)
	Total	1,129.64	992.17	1,129.64	992.17	992.17

NOTES:

- The above financial results were reviewed and recommended by Audit Committee and approved by the Board of Directors in their respective meetings held on 13th November, 2010
- Pursuant to the requirement of Listing agreement, the statutory auditors have carried out the limited review of the above financial results and the board of directors have taken on record the limited review report.
- The segment report has been prepared in accordance with the Accounting Standard 17 "Segment Reporting" issued by ICAI.
- The provision for taxation-deferred has been made in accordance with Accounting Standard 22 "Accounting for Taxes on Income" issued by ICAI.
- As per the certification received from company's registrar there was no investors complaint pending at the beginning of the quarter. The Company has received NIL complaints from the shareholders during the quarter ended September 30, 2010.
- Figures have been regrouped wherever considered necessary.
- The other liabilities appearing in the balancesheet as part of current liabilities includes an amount of Rs.2,27,87,652 which represents various statutory dues payable by the company to the extent of principal amount only. Any interest /penalties as may be applicable on account of delayed payment of these statutory dues have not been provided for by the company on accrual basis. Further, the company is planning to clear all these dues by March 31, 2011.
- The Registrar of companies, NCT of Delhi & Haryana, New Delhi has granted permission for extension of financial year for 18 months u/s 210(4) of the companies act, 1956. Therefore, current financial year is for the period from 01/10/2009 to 31/03/2011 and there shall be 6 quarters in this financial year.
- In the opinion of management debtors of Rs. 2, 06,80,817 outstanding for more than 6 months are recoverable.
- The company has received unsecured loans of Rs. 3.11 crores from two companies for which no interest has been provided in the books of accounts on accrual basis.
- The intrinsic value of investment made in its subsidiary company [STG Inc (San Jose)] amounting to Rs. 9,14,89,204 could not be ascertained.
- The Company has received listing approval of 11,00,000 equity shares from Bombay Stock Eexchange vide its letter no. DCS/PREF/SI/FIP/533/2010-11 dated September 09, 2010. The listing approval of National Stock Exchange is still under process with the exchange.

By Order of the Board


Yogesh Vaidya
(Chairman & CEO)

Place: Gurgaon
Date: November 13, 2010

SOFTWARE TECHNOLOGY GROUP INTERNATIONAL LIMITED
Regd Office : E-21, 2nd Floor, South Extension, Part-I, New Delhi-110049
Ph : 011-40560942 / 65151501
Website : www.stgglobal.com

SOFTWARE TECHNOLOGY GROUP INTERNATIONAL LIMITED

"Annexure IX"

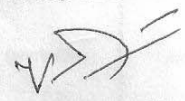
STATEMENT OF ASSETS & LIABILITIES AS AT 30.09.2010

(Rs in Lacs)

S.No.	Particulars	As at 30.09.2010	Previous Year As at 30.09.2009
		Unaudited	Audited
1	SHAREHOLDERS FUNDS :		
	(a) Share Capital	1359.84	1359.84
	(b) Reserves and Surplus	2853.92	2853.92
2	Loan Funds		
	Secured Loan	-	228.65
	Unsecured Loan	1333.13	985.18
	TOTAL	5546.89	5427.59
3	FIXED ASSETS(Net Block)	354.38	391.82
4	INVESTMENTS	914.89	914.89
5	DEFERRED TAX ASSETS	1427.01	1431.35
6	CURRENT ASSETS, LOANS AND ADVANCES		
	(a) Inventories	2.65	10.61
	(b) Sundry Debtors	358.31	284.35
	(c) Cash and Bank Balances	6.78	10.67
	(d) Loans and Advances	249.74	240.13
	(A)	617.48	545.76
7	Less: Current Liabilities and Provisions		
	(a) Liabilities	588.32	641.92
	(b) Provisions	168.79	218.37
	(B)	757.11	860.29
	Net Current Assets (A-B)	(139.63)	(314.53)
	MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	5.40
8	PROFIT & LOSS ACCOUNT	2990.24	2998.66
	TOTAL	5546.89	5427.59

By Order of the Board
For Software Technology Group International Limited

Place: Gurgaon
Date: 13th November, 2010


Yogesh Vaidya
(Chairman & CEO)