

SOFTWARE TECHNOLOGY GROUP INTERNATIONAL LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2014

Regd Office : 1/26, Ground Floor, Lalita Park, Laxmi Nagar New Delhi-110092. (Rs. In lacs)

Particulars	I	II	III	IV
	Quarter Ended			Year Ended
	30.09.2014 (Unaudited)	30.06.2014 (Audited)	30.09.2013 (Unaudited)	30.06.2014 (12 months) (Audited)
1 Income from operations (a) Net Sales / Income from operations (b) Other Operating Income	-	-	-	0.89
Total Income from operations(net)	-	-	-	0.89
2 Expenditure : a. Consumption of raw materials b. Employees Cost c. Depreciation & Amortisation d. Other expenditure	3.11 5.73 4.44	5.81 5.68 82.15	4.08 5.86 5.88	17.41 23.14 95.49
Total	13.28	93.64	15.82	136.04
3 Profit/ (Loss) from Operations before other income, Interest finance cost and Exceptional Items (1 - 2)	(13.28)	(93.64)	(15.82)	(136.15)
4 Other Income	-	0.18	-	0.18
5 Profit/(Loss) before Interest and Exceptional Items (3+4)	(13.28)	(93.46)	(15.82)	(134.97)
6 Interest and Finance charges	0.32	0.24	0.23	0.89
7 Profit after interest but before Exceptional Items (5-6)	(13.60)	(93.70)	(16.05)	(135.86)
8 Exceptional Items	-	-	-	-
9 Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	(13.60)	(93.70)	(16.05)	(135.86)
10 Provision for Taxation Provision for Taxation- Deferred Income Tax Fringe Benefit Tax	- - -	- - -	- - -	- - -
11 Net Profit (+)/ Loss (-) from Ordinary Activities after Tax (9-10)	(13.60)	(93.70)	(16.05)	(135.86)
12 Extra-Ordinary Items :	-	9.78	-	9.78
13 Net Profit (+)/ Loss (-) for the period (11-12)	(13.60)	(83.92)	(16.05)	(126.08)
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)	(13.60)	(83.92)	(16.05)	(126.08)
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
18 Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	(570.40)	-	(570.40)
19 Earning Per Share (EPS) (i) Before Extra-Ordinary Items - Basic - Diluted (ii) After Extra-Ordinary Items - Basic - Diluted	(0.09) (0.09) (0.09) (0.09) (0.09) (0.09)	(0.57) (0.57) (0.57) (0.57) (0.57) (0.57)	(0.11) (0.11) (0.11) (0.11) (0.11) (0.11)	(0.85) (0.85) (0.85) (0.85) (0.85) (0.85)
	(not annualised)	annualised	(not annualised)	(annualised)



A	Particulars of shareholding				
1	Public Shareholding				
	- Number of shares	7,243,526	7,243,526	7,243,526	7,243,526
	- Percentage of shareholding	48.82%	48.82%	48.82%	48.82%
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	-No. of shares	355,400	355,400	355,400	355,400
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	4.68%	4.68%	4.68%	4.68%
	-Percentage of shares (as a % of the total share capital of the company)	2.40%	2.40%	2.40%	2.40%
	b) Non-encumbered				
	-No. of shares	7,238,214	7,238,214	7,238,214	7,238,214
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	95.32%	95.32%	95.32%	95.32%
	-Percentage of shares (as a % of the total share capital of the company)	48.78%	48.78%	48.78%	48.78%

	%	Three months ended 30.09.2014
B	Investor Complaints	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of quarter	0

		I	II	III	IV
	Particulars	Quarter Ended			Year Ended
		30.09.2014	30.06.2014	30.09.2013	30.06.2014 (12 months)
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Segmentwise Revenue, Results and Capital Employed :				
	Segment Revenue				
	a) Training	-	-	-	0.89
	b) Consulting	-	-	-	-
	Total	-	-	-	0.89
	Less : Inter Segment Revenue	-	-	-	-
	Net Sales / Income from Operations	-	-	-	0.89
2	Segment Result :				
	(Profit+/-) Loss(-) before tax and interest from each Segment)				
	a) Training	(4.17)	(7.29)	(10.76)	(35.61)
	b) Consulting	(4.41)	(71.68)	(1.12)	(73.71)
	Total	(8.58)	(78.77)	(11.88)	(109.32)
	Less : (i) Interest	0.32	0.24	0.23	0.89
	(ii) Other un-allocable expenditure, net off un-allocable income	4.70	4.91	3.94	15.87
	Total Profit Before Tax	(13.60)	(83.92)	(16.05)	(126.06)
3	Capital Employed				
	a) Training	4.54	12.14	15.96	12.14
	b) Consulting	889.42	811.41	993.18	911.41
	c) Un-allocable	(14.28)	(30.58)	(26.69)	(30.58)
	Total	879.68	892.97	982.45	892.97

NOTES:

- The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in their respective meetings held on November 13, 2014.
- 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.
- Previous period figures have been regrouped/rearrange, wherever considered necessary.

For Software Technology Group International Dr.

Rogesh Vaidya
Chairman & CEO

Place: Gurgaon
Date: November 13, 2014



Handwritten signature and stamp.