

SOFTWARE TECHNOLOGY GROUP INTERNATIONAL LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH 2014

Regd Office : Level 2, Elegance, Mathura Road, Jaspola, New Delhi-110025. (Rs. in lacs)

Particulars	I	II	III	IV	V	VI
	Quarter Ended			Nine Months Ended		15 months Ended
	31.03.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2013 (Unaudited)	31.03.2014 (Unaudited)	31.03.2013 (Unaudited)	30.06.2013 (Audited)
1 Income from operations (a) Net Sales / Income from operations (b) Other Operating Income	-	0.89	0.12	0.89	12.32	37.99
Total Income from operations (net)	-	0.89	0.12	0.89	12.32	37.99
2 Expenditure :						0.06
a. Consumption of raw materials	-	-	-	-	-	53.30
b. Employees Cost	3.63	3.89	5.09	11.60	35.01	72.85
c. Depreciation & Amortisation	5.73	5.87	16.54	17.46	50.27	145.32
d. Other expenditure	3.58	3.88	7.87	13.34	44.61	271.53
Total	12.94	13.64	29.50	42.40	129.89	271.53
3 Profit/(Loss) from Operations before other Income, Interest finance cost and Exceptional Items (1 - 2)	(12.94)	(12.75)	(29.38)	(41.51)	(117.57)	(233.54)
4 Other Income	-	-	1.28	-	2.61	2.95
5 Profit/(Loss) before Interest and Exceptional Items (3+4)	(12.94)	(12.75)	(28.10)	(41.51)	(114.96)	(230.59)
6 Interest and Finance charges	0.19	0.23	0.23	0.65	0.79	1.33
7 Profit after interest but before Exceptional Items (5-6)	(13.13)	(12.98)	(28.33)	(42.16)	(115.75)	(231.92)
8 Exceptional Items	-	-	-	-	-	-
9 Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	(13.13)	(12.98)	(28.33)	(42.16)	(115.75)	(231.92)
10 Provision for Taxation Provision for Taxation- Deferred Income Tax Fringe Benefit Tax	-	-	-	-	-	-
11 Net Profit (+)/ Loss (-) from Ordinary Activities after Tax (9-10)	(13.13)	(12.98)	(28.33)	(42.16)	(115.75)	(231.92)
12 Extra-Ordinary Items :	-	-	-	-	-	107.14
13 Net Profit (+)/ Loss (-) for the period (11-12)	(13.13)	(12.98)	(28.33)	(42.16)	(115.75)	(124.78)
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)	(13.13)	(12.98)	(28.33)	(42.16)	(115.75)	(124.78)
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
18 Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	(444.32)
19 Earning Per Share (EPS)	(0.09)	(0.09)	(0.19)	(0.28)	(0.78)	(0.84)
(i) Before Extra-Ordinary Items	(0.09)	(0.09)	(0.19)	(0.28)	(0.78)	(0.84)
- Basic	(0.09)	(0.09)	(0.19)	(0.28)	(0.78)	(0.84)
- Diluted	(0.09)	(0.09)	(0.19)	(0.28)	(0.78)	(0.84)
(ii) After Extra-Ordinary Items	(0.09)	(0.09)	(0.19)	(0.28)	(0.78)	(0.84)
- Basic	(0.09)	(0.09)	(0.19)	(0.28)	(0.78)	(0.84)
- Diluted	(0.09)	(0.09)	(0.19)	(0.28)	(0.78)	(0.84)
	(not annualised)	(not annualised)	(not annualised)	(not 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	7,243,526	7,243,526
	- Percentage of shareholding	48.82%	48.82%	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	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%	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%	2.40%	2.40%
	b) Non-encumbered						
	-No. of shares	7,238,214	7,238,214	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%	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%	48.78%	48.78%

	Particulars	Three months ended 31.03.2014
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

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1	Segmentwise Revenue, Results and Capital Employed :						
	Segment Revenue						
	a) Training	-	0.89	0.12	0.89	12.32	37.99
	b) Consulting	-	-	-	-	-	-
	Total	-	0.89	0.12	0.89	12.32	37.99
	Less : Inter Segment Revenue	-	-	-	-	-	-
	Net Sales / Income from Operations	-	0.89	0.12	0.89	12.32	37.99
2	Segment Result :						
	(Profit)/(Loss) before tax and interest from each Segment						
	a) Training	(7.49)	(10.07)	(10.44)	(26.32)	(52.55)	(29.23)
	b) Consulting	(1.11)	-	(5.63)	(2.23)	(33.97)	(55.17)
	Total	(8.60)	(10.07)	(26.07)	(30.55)	(86.52)	(84.40)
	Less : (i) Interest	0.19	0.23	0.23	0.65	0.79	1.33
	(ii) Other un-allocable expenditure, net of un-allocable income	4.34	2.68	8.03	10.96	28.44	39.05
	Total Profit Before Tax	(13.13)	(12.96)	(28.33)	(42.16)	(115.75)	(124.78)
3	Capital Employed						
	a) Training	13.74	13.87	49.30	13.74	49.30	19.76
	b) Consulting	990.91	992.04	1,012.86	990.91	1,012.86	994.58
	c) Un-allocable	(29.04)	(26.86)	(96.84)	(29.04)	(96.84)	(23.16)
	Total	975.61	979.05	965.32	975.61	963.32	991.18

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 April 24, 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/rearranged, wherever considered necessary.

For Software Technology Group International Ltd.

Place: Gurgaon
Date: April 24, 2014

Yogesh Vaidya
Chairman & CEO

