



THE STATE TRADING CORPORATION OF INDIA LTD.
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2009.

PARTICULARS	(Rs.Lakhs)				
	3 months ended 31.12.2009 (Reviewed)	3 months ended 31.12.2008 (Reviewed)	9 months ended 31.12.2009 (Reviewed)	9 months ended 31.12.2008 (Reviewed)	Year ended 31.03.2009 (Audited)
	1	2	3	4	5
1.(a) Net Sales/Income from operations	598357	598448	1487420	1434914	1978584
(b) Other Trade Income	18813	12909	35461	20653	63041
Total (a)+(b)	617170	611357	1522881	1455567	2041625
2. Expenditure					
a) (Increase)/ Decrease in stock in trade	(18,749)	(36,488)	102,484	5,642	(81,618)
b) Purchases	619870	637237	1386031	1425234	2080556
c) Staff Cost	1582	1650	5100	5203	8063
d) Depreciation	55	57	183	168	238
e) Other Expenditure	10773	1771	14136	6213	13623
Total	613531	604227	1507934	1442460	2020862
3. Profit from operations before Interest and Exceptional Items(1-2)	3639	7130	14947	13107	20763
4. Other Income	794	725	2304	2258	3566
5. Profit before Interest & exceptional Items(3+4)	4433	7855	17251	15365	24329
6. Interest	2362	3617	7437	5872	9842
7. Profit after interest but before Exceptional Items(5-6)	2071	4238	9814	9493	14487
8. Exceptional items (Income(+)/ Loss(-))	-	-	-	-	-
9. Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	2071	4238	9814	9493	14487
10. Tax expense:					
Current Tax	700	1700	3400	3500	5500
Fringe Benefit Tax (including earlier years)	-	25	32	75	125
Deferred Tax	-	-	-	-	(832)
Income Tax related to earlier years	-	-	1908	-	1843
11. Net Profit (+) /Loss(-) from Ordinary Activities after tax (9 -10)	1371	2513	4474	5918	7851
12. Extraordinary Items (net of tax expense Rs. nil)	-	-	-	-	-
13. Net Profit (+) / Loss for the period	1371	2513	4474	5918	7851
14. Paid up Equity Share Capital (Face Value Rs. 10/-)	6000	6000	6000	6000	6000
15. Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year					51028
16. Earning per share(EPS)					
a). EPS for the period (Rs.) - Basic and Diluted (before extraordinary items)	2.29	4.19	7.46	9.86	13.08
b). EPS for the period (Rs.) - Basic and Diluted (after extraordinary items)	2.29	4.19	7.46	9.86	13.08
17.. Public shareholding					
- Number of shares	5386400	5386400	5386400	5386400	5386400
- Percentage of shareholding	8.977	8.977	8.977	8.977	8.977
18..Promoters and promoter group shareholding					
a) Pledged/Encumbered					

- Number of shares					
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
-Percentage of shares (as a % of the total share capital of the co.)					
b) Non encumbered					
- Number of shares	54613600	54613600	54613600	54613600	54613600
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
-Percentage of shares (as a % of the total share capital of the co.)	91.023	91.023	91.023	91.023	91.023

