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THE	STATE TRADING	CORPORATION O	F INDIA LTD.	l	
UNAUDITED FINAN				:010.	
<u> एस</u> हो सी					
	<u></u>			(Rs.Lakhs)	
- Philippin at the state of the	3 months	3 months	12 months	12 months	
	ended 31.03.2010	ended 31.03.2009	ended 31.03.2010	ended 31.03.2009	
PARTICULARS	(Provisional)	(Provisional)	(Provisional)	(Audited)	
	(1)	(2)	(3)	(4)	
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1.(a) Net Sales/Income from operations	648593	443751	2136013	1978584	
(b) Other Trade Income	35674	43934	71135	63041	
Total (a)+(b)	684267	487685	2207148	2041625	
2. Expenditure					
a) (Increase)/ Decrease in stock in trade	(10518)	(58945)	91966	(81618)	
b) Purchases	679856	528876	2072181	2080556	
c) Staff Cost	2864	2447	7964	8063	
d) Depreciation	129	56	312	238	
e) Other Expenditure	2612	8168	10454		
Total	674943	480602	2182877	2020862	
Profit from operations before Interest and					
Exceptional Items(1-2)	9324	7083	24271	20763	
4. Other Income	780	530	3084	.	
5. Profit before Interest & exceptional Items(3+4	10104	7613	27355	24329	
6. Interest	3946	3672	11383	9842	
7. Profit after interest but before Exceptional			_		
Items(5-6)	6158	3941	15972	14487	
8. Exceptional items (Income(+) / Loss(-))	_ _		-	-	
9. Profit (+)/Loss (-) from Ordinary Activities	6450		45050	4407	
before tax (7+8)	6158	3941	15972	14487	
10. Tax expense: Current Tax	2200	1700	5600	5500	
Fringe Benefit Tax (including earlier years)	2200	25	32	5500 125	
Deferred Tax				(832)	
Income Tax related to earlier years	-		1908	1843	
11. Net Profit (+) /Loss(-) from Ordinary					
Activities after tax (9 -10)	3,958	2,216	8,432	7,851	
12. Extraordinary Items (net of tax expense				-	
Rs. nil)					
13.Net Profit (+) / Loss for the period	3958	2216	8432	7851	
14. Paid up Equity Share Capital (Face Value Rs. 10/-)	6000	6000	6000	6000	
15. Reserves excluding revaluation				51028	
reserves as per Balance Sheet			·	31020	
of previous accounting year					
16.Earning per share(EPS)					
a). EPS for the period (Rs.) - Basic and	6.60	3.69	14.05	13.08	
Diluted (before extraordinary items)					
b). EPS for the period (Rs.) - Basic and	6.60	3.69	14.05	13.08	
Diluted (after extraordinary items)					
17 Public shareholding					
- Number of shares	5386400	5386400	5386400	5386400	
- Percentage of shareholding	8.977	8.977	8.977	8.977	

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

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Segme	ent-wise Revenue,	Results and Capi	ital Employed	
				(Rs.Lakhs)
	3 months	3 months	12 months	12 months
	ended	ended	ended	ended
	<u>31.03.2010</u>	31.03.2009	<u>31.03.2010</u>	31.03.2009
PARTICULARS	(Provisional)	(Provisional)	(Provisional)	(Audited)
	(1)	(2)	(3)	(4)
Segment revenue (net sales from				
each segment)				
	36665	24837	134521	213188
a) Export	581283	394991	1906175	
b) Import	30646	23923	95318	
c) Domestic	30545	23923	33310	133042
Total	648594	443751	2136014	1978584
Less -Inter-segment revenue	-	- !		- `
			MARKET TO THE TOTAL TO THE TOTAL THE	
Net sales	648594	443751	2136014	1978584
2. Segment results (Profit) (+) /(Loss)(-)				
before tax and interest from each segment				
before tax and interest norm each segment				
a) Export	602	1943	2298	5734
a) Export b) Import	2092	(2298)	9115	
c) Domestic	336	360	1352	1.1
c) Domestic	336	300	1332	1344
Total	3030	5	12765	11306
Less:(I) interest	3946	3672	11383	- Land
(ii) Other unallocable expenditure net off	(7074)	(7608)	(14590)	(13023)
Unallocable income				
Total Profit before Tax	6158	3941	15972	14487
Total Piolit belove Tax	0130	3341	13512	14407
3. Capital employed (Segment asset -				
Segment Liabilities)				· · · · · · · · · · · · · · · · · ·
a) Export				242336
b) Import				(61266)
c) Domestic				29005
d) Unallocated				(152871)
Note:				
The above results have been taken on record a	at the meeting of the	Board of Director	s held on 21st Apr	il, 2010 .
2) Figures of the previous periods have been regi	rouped/ rearranged	to make them cor	nparable with	
those of the current periods wherever necessar	у,			İ
3) Current Tax provision has been made at the pro-	evailing rates. Nece	ssary adjustments	i .	
if any and Deferred Tax provision will be made	at the time of finalis	sation of Annual A	ccounts.	
4) An Ad-hoc provision of Rs 600 lacs has been m	ade for the year end	ded on 31st March	, 2010	
towards wage revision of unionised staff due w	r.e.f. 1st Jan.2007.	<u></u>	· ···	ļ
5) There were nit unresolved Investor Complaints				
ended 31st March, 2010 the company received	d 36 complaints and	l all complaints ha	ve been disposed	off
during the period.			<u> </u>	
			By order of the B	oard of Directors
			42	
			(OTHER	
Place: New Delhi			(N.K.NAMAL)	177
Date: 21.04.2010	!	L	Director - Finance	