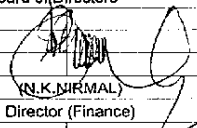
	THE STATE TRADING CORPORATION OF INDIA LTD.				
	UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2011.				
	(Rs. Lacs)				
	3 months ended 30.09.2011 (Reviewed)	3 months ended 30.09.2010 (Reviewed)	6 months ended 30.09.2011 (Reviewed)	6 months ended 30.09.2010 (Reviewed)	Year ended 31.03.2011 (Audited)
PARTICULARS	(1)	(2)	(3)	(4)	(5)
1.(a) Net Sales/Income from operations	865,410	584,897	1,791,160	893,786	1,998,484
(b) Other Trade Income	21,378	17,666	31,542	26,775	68,677
Total (a)+(b)	886,788	602,563	1,822,702	920,561	2,067,161
2. Expenditure					
a) (Increase)/ Decrease in stock in trade	7,421	1,406	(54,640)	12,088	(74,732)
b) Purchases	870,418	595,601	1,860,344	894,748	2,102,115
c) Staff Cost	2,672	2,390	4,889	4,401	10,520
d) Depreciation	77	81	155	148	307
e) Other Expenditure	1,548	472	3,734	3,175	8,880
Total	882,136	599,950	1,814,482	914,560	2,047,090
3. Profit from operations before Interest and Exceptional Items(1-2)	4,652	2,613	8,220	6,001	20,071
4. Other Income	735	3,193	1,459	3,760	5,645
5. Profit before Interest & exceptional Items(3+4)	5,387	5,806	9,679	9,761	25,716
6. Interest	4,400	4,002	8,247	6,727	17,753
7. Profit after interest but before Exceptional Items(5-6)	987	1,804	1,432	3,034	7,963
8. Exceptional items (Income(+)/ Loss(-))	-	-	-	-	-
9. Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	987	1,804	1,432	3,034	7,963
10. Tax expense:					
Current Tax	642	520	762	850	1,915
Income tax relating to earlier years	-	-	-	-	(345)
Deferred Tax	-	-	-	-	759
Fringe Benefit Tax relating to earlier years	-	-	-	-	(10)
11. Net Profit (+) /Loss(-) from Ordinary Activities after tax (9 -10)	345	1,284	670	2,184	5,644
12. Extraordinary Items (net of tax expense Rs. nil)	-	-	-	-	-
13. Net Profit (+) / Loss for the period	345	1,284	670	2,184	5,644
14. Paid up Equity Share Capital (Face Value Rs. 10/-)	6,000	6,000	6,000	6,000	6,000
15. Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year					61,946
16. Earning per share(EPS)					
a). EPS for the period (Rs.) - Basic and Diluted (before extraordinary items)(not Annualised)	0.58	2.14	1.12	3.64	9.40
b). EPS for the period (Rs.) - Basic and Diluted (after extraordinary items)(not Annualised)	0.58	2.14	1.12	3.64	9.40
17. Public shareholding					
- Number of shares	5,386,400	5,386,400	5,386,400	5,386,400	5,386,400
- 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	54,613,600	54,613,600	54,613,600	54,613,600	54,613,600
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
-Percentage of shares (as a % of the total share capital of the co.)	91.023	91.023	91.023	91.023	91.023

Segment-wise Revenue, Results and Capital Employed					
	(Rs. Lacs)				
	3 months ended 30.09.2011 (Reviewed)	3 months ended 30.09.2010 (Reviewed)	6 months ended 30.09.2011 (Reviewed)	6 months ended 30.09.2010 (Reviewed)	Year ended 31.03.2011 (Audited)
PARTICULARS	(1)	(2)	(3)	(4)	(5)
1. Segment revenue (net sales from each segment)					
a) Export	3,233	20,341	21,458	28,068	49,193
b) Import	857,529	552,124	1,761,917	840,755	1,893,822
c) Domestic	4,648	12,432	7,785	24,963	55,469
Total	865,410	584,897	1,791,160	893,786	1,998,484
Less -Inter-segment revenue	-	-	-	-	-
Net sales	865,410	584,897	1,791,160	893,786	1,998,484
2. Segment results (Profit) (+) /(Loss)(-) before tax and interest from each segment					
a) Export	162	256	434	642	1,228
b) Import	2,581	2,989	3,942	3,993	15,910
c) Domestic	51	211	82	339	650
Total	2,794	3,456	4,458	4,974	17,788
Less:(i) interest	4,400	4,002	8,247	6,727	17,753
(ii) Other unallocable expenditure net off Unallocable income	(2,593)	(2,350)	(5,221)	(4,787)	(7,928)
Profit before Tax	987	1,804	1,432	3,034	7,963
3. Capital employed (Segment asset - Segment Liabilities)					
a) Export					165,354
b) Import					(23,380)
c) Domestic					25,174
d) Unallocated					(98,505)

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2011			
Particulars	(Rs. lacs)		
	As at 30.09.2011 (Reviewed) (1)	As at 30.09.2010 (Reviewed) (2)	As at 31.03.2011 (Audited) (3)
SOURCES OF FUNDS			
(a) Capital:	6,000.00	6,000.00	6,000.00
(b) Reserve & Surplus	62,615.37	60,577.97	61,945.88
LOAN FUNDS			
(a) Secured	204,771.09	216,106.23	146,851.22
(b) Unsecured	7,500.00	50,000.00	8,057.72
Total	280,886.46	332,684.20	222,854.82
APPLICATION OF FUNDS			
Net Fixed Assets	5,218.25	5,399.24	5,306.48
Capital work in progress	337.05	709.26	337.05
Investments	303.04	303.04	303.04
Deffered Tax (Net)	6,581.79	7,340.53	6,581.79
CURRENT ASSETS, LOANS & ADVANCES			
Inventories	186,012.55	44,546.54	131,374.80
Sundry Debtors	523,112.94	447,628.92	450,794.40
Cash & Bank Balances	92,675.16	184,807.92	73,703.22
Loans & Advances	67,662.62	41,126.91	43,362.30
LESS: CURRENT LIABILITIES & PROVISIONS			
(A) Liabilities	591,254.58	392,633.30	479,521.40
(B) Provisions	9,762.36	6,544.86	9,386.86
NET CURRENT ASSETS	268,446.33	318,932.13	210,326.46
MISCELLANEOUS EXPENDITURE			
(To the extent not written off)	-	-	-
Total	280,886.46	332,684.20	222,854.82
Note:			
1) The above results have been taken on record at the meeting of the Board of Directors held on 14th Nov, 2011 after review by the Audit Committee of the Company.			
2) Limited review as per clause 41 of the listing agreement with SEBI has been carried out by the Statutory Auditors of the Company.			
3) Deferred Tax liability and segmentwise capital employed will be considered at the end of accounting year.			
4) There were nil unresolved Investor Complaints at the beginning of the Quarter. Further, during the quarter ended 30th Sept, 2011 the company received 20 complaints and all complaints have been disposed off during the period.			
5) Figures of the previous periods have been regrouped/ rearranged to make them comparable with those of the current periods wherever necessary.			
By order of the Board of Directors			
 (N.K. JIRMAL) Director (Finance)			
Place: New Delhi			
Date: 14.11.2011			