	STATE TRADING				
प्याचीसी AUDITED FINA	NCIAL RESULTS	FOR THE YEAR	ENDED 31.03.2011. Segment-wise Revenue, Results and Ca	ital Employed	
STC			Geginencewise Neventre, Nestrics and Ca	nai employeu	(Rs.Lakhs)
	Year	Year		Year	Year
	ended	ended		ended	ended
	31.03.2011	31.03.2010		31.03.2011	31.03.20
PARTICULARS	(Audited) (1)	(Audited)	PARTICULARS	(Audited)	(Audite
		(2)	Segment revenue (net sales from	(1)	(2)
1. (a) Net Sales/Income from operations	1,998,484	2,150,865	each segment)		1
(b) Other Trade Income	68,677	76,385	a) Export	49,193	150
			b) Import	1,893,822	1,904
Total (a)+(b)	2,067,161	2,227,250	c) Domestic	55,469	95
2. Expenditure	(74 720)	00.660		ļ	
a) (Increase)/ Decrease in stock in trade b) Purchases	(74,732) 2,099,052	89,668 2,094,705	Total	1,998,484	2,150
c) Staff Cost	10,520		Less -Inter-segment revenue	1,550,404	2,150
d) Depreciation	307	246	Lood Man Cognitive Total Co		
e) Other Expenditure	11,943	8,874	Net sales	1,998,484	2,150
Total	2,047,090	2,202,314			
			2. Segment results (Profit) (+) /(Loss)(-)		
Profit from operations before Interest and			before tax and interest from each segment		
Exceptional Items(1-2)	20,071	24,936	a) Firmed	L	
4. Other Income 5. Profit before Interest & exceptional Items(3+4)	5,645	4,197	a) Export	1,270	2
6. Interest	25,716 17,753	29,133 12,040	b) Import c) Domestic	15,897 620	10
7. Profit after interest but before Exceptional	17,700	12,040	O/ Domestic	620	1
items(5-6)	7,963	17,093	Total	17,787	14
8. Exceptional items (Income(+) / Loss(-))	*		1 4 141	1,.	1
Profit (+)/Loss (-) from Ordinary Activities			Less:(i) interest	17,753	12
before tax (7+8)	7,963	17,093	(ii) Other unallocable expenditure net off	(7,929)	
10. Tax expense:			Unallocable income		
Current Tax	1,915	6,500			
Income Tax related to earlier years	(344)	1,109		7,963	17
Deferred Tax Fringe Benefit Tax (including earlier years)	759 (10)	(1,223)		 	
11. Net Profit (+) /Loss(-) from Ordinary	(10)	12	Capital employed (Segment asset - Segment Liabilities)	 	
Activities after tax (9 -10)	5,643	10,695	a) Export	165,353	132
12. Extraordinary Items (net of tax expense			b) Import	(23,380)	
Rs. nil)			c) Domestic	25,174	28
13. Net Profit (+) / Loss for the period	5,643	10,695	d) Unallocated	(98,504)	(201
14. Paid up Equity Share Capital	6,000	6,000	STATEMENT OF ASSETS AND LIABILITIES	S AS AT 31ST M	
(Face Value Rs. 10/-)	01.07				(Rs.Lakt
15. Reserves excluding revaluation	61,946	58,394		31.03.2011	31.03.20
reserves as per Balance Sheet			SOURCES OF FUNDS	(Audited)	(Audited
of previous accounting year 16.Earning per share(EPS)			(a) Capital:	6,000.00	6,00
a). EPS for the period (Rs.) - Basic and	9.41	17.82		61,945.87	58,39
Diluted (before extraordinary items)		17.02	LOAN FUNDS	01,040.07	70,38
b). EPS for the period (Rs.) - Basic and	9.41	17.82	(a) Secured	146,851.22	205,83
Diluted (after extraordinary items)			(b) Unsecured	8,057.72	40,95
17 Public shareholding			Total	222,854.81	311,17
- Number of shares	5,386,400		APPLICATION OF FUNDS		
- Percentage of shareholding	8.977	8.977	Net Fixed Assets	5,306.48	5,49
18. Promoters and promoter group shareholding			Capital work in progress	337.05	
a) Pledged/Encumbered			Investments	303.04	30
-Number of shares			Deffered Tax (Net)	6,581.79	7,34
-Percentage of shares			CURRENT ASSETS, LOANS & ADVANCES Inventories	494 974 99	56,70
(as a % of the total shareholding of promoter and promoter group)		-	Sundry Debtors	131,374.80 450,794.40	661,09
-Percentage of shares		 	Cash & Bank Balances	73,703.22	48,68
(as a % of the total share capital of the co.)		<u> </u>	Loans & Advances	43,362,30	39,09
b) Non encumbered			LESS: CURRENT LIABILITIES & PROVISION		1
-Number of shares	54,613,600	54,613,600	(A) Liabilities	479,521.40	499,85
-Percentage of shares	100.00	100.00	(B) Provisions	9,386.87	7,68
(as a % of the total shareholding of promoter			NET CURRENT ASSETS	210,326.45	298,04
and promoter group)	A		MISCELLANEOUS EXPENDITURE	-	}
-Percentage of shares	91.023	91.023	(To the extent not written off)	220 271 21	A 4 3 1 44
(as a % of the total share capital of the co.)		 	Total	222,854.81	311,17
				 	
Notes:				 	1
(1) The Financial Results have been reviewed and r	recommended b	y Audit Commi	ttee & approved by the Board of Directors at the	meeting held on	24/06/2011.
(2) The Board of Directors have recommended final	dividend @ 309	% (amounting t	o Rs 1800 lakhs) for the Financial Year 2010-11		
(3) The Financial results are based on the accounts				ntly followed in co	mpliance
with the mandatory Accounting Standards and				 	1
(4) The accounts for the Financial Year 2010-11 are (5) The observations of auditors have no material in					
(6) Previous year's figures have been re-grouped/re	npact OII PIONS	GISCHUSHU III (NE AVAL DACASSSS	s accounts.	 	
(7) Provision for deferred tax liability amounting to R				 	
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	16/24	=	By or	der of the Board of	
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