

SOFTWARE TECHNOLOGY GROUP INTERNATIONAL LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June, 2011


Sl No.	Particulars	I	II	III
		Three Months ended	Corresponding Three Months ended	Audited for the Previous Period ended
		30.06.2011 (Unaudited)	30.06.2010 (Unaudited)	31.03.2011 (18 months Audited)
1	(a) Net Sales / Income from operations	25.24	117.91	654.98
	(b) Other Operating Income	-	-	-
	Total	25.24	117.91	654.98
2	Expenditure :			
	a. (Increase) / decrease in Stock in trade and work in progress	2.18	-	7.96
	b. Consumption of raw materials	0.69	5.55	9.04
	c. Employees Cost	33.06	41.10	209.69
	d. Depreciation	8.89	11.14	77.08
	e. Coaching Fee Reimbursement	4.61	-	-
	f. Other expenditure	40.75	67.00	313.26
	Total	90.18	124.79	617.03
3	Profit from Operations before other Income, Interest and Exceptional Items (1 - 2)	(64.94)	(6.88)	37.95
4	Other Income	11.28	11.93	41.40
5	Profit before Interest and Exceptional Items (3+4)	(53.66)	5.05	79.35
6	Interest and Finance charges	3.57	3.06	40.06
7	Profit after Interest but before Exceptional Items (5-6)	(57.23)	1.99	39.29
8	Exceptional Items	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before Tax (7+8)	(57.23)	1.99	39.29
10	Provision for Taxation			
	Provision for Taxation- Deferred Income Tax	-	0.70	13.27
	Fringe Benefit Tax	-	-	-
11	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	(57.23)	1.29	26.02
12	Extra-Ordinary items :			
	- Unrealised Sales for past Periods	-	-	0.25
13	Net Profit (+) / Loss (-) for the period (11-12)	(57.23)	1.29	25.77
14	Paid up equity Share Capital (Face value of the Share is Rs 10/- each)	1,359.86	1,359.83	1,359.86
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	(118.97)
16	Earning Per Share (EPS)			
	(i) Before Extra-Ordinary items	(0.42)	0.01	0.19
	- Basic	(0.42)	0.01	0.19
	- Diluted	(0.39)	0.01	0.17
	(ii) After Extra-Ordinary items			
	- Basic	(0.42)	0.01	0.19
	- Diluted	(0.39)	0.01	0.17
17	Public Shareholding	(not annualised)	(not annualised)	(annualised)
	- Number of shares	6,055,371	6,055,371	6,055,371
	- Percentage of shareholding	44.53%	44.53%	44.53%
18	Promoters and Promoter group Shareholding			
	a) Pledged / Encumbered			
	-No. of shares	2,819,400	2,819,400	2,819,400
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	37.37%	37.37%	37.37%
	-Percentage of shares (as a % of the total share capital of the company)	20.73%	20.73%	20.73%
	b) Non-encumbered			
	-No. of shares	4,725,229	4,725,229	4,725,229
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	62.63%	62.63%	62.63%
	-Percentage of shares (as a % of the total share capital of the company)	34.74%	34.74%	34.74%

No.	Particulars	I	II	V
		Three Months ended 30.06.2011 (Unaudited)	Corresponding Three Months ended 30.06.2010 (Unaudited)	Audited for the Previous Period ended 31.03.2011 (18 months Audited)
	Segmentwise Revenue, Results and Capital Employed :			
1	Segment Revenue			
	a) Training	2.86	73.59	340.18
	b) Consulting	22.38	44.32	314.80
	Total	25.24	117.91	654.98
	Less : Inter Segment Revenue	-	-	-
	Net Sales / Income from Operations	25.24	117.91	654.98
2	Segment Result :			
	(Profit+)/(Loss-) before tax and interest from each Segment)			
	a) Training	(26.41)	13.93	28.01
	b) Consulting	0.75	6.75	167.49
	Total	(25.66)	20.68	195.50
	Less : (i) Interest	3.57	3.06	40.06
	(ii) Other un-allocable expenditure, net off un-allocable income	28.00	15.63	116.40
	Total Profit Before Tax	(57.23)	1.99	39.04
3	Capital Employed			
	a) Training	1.29	(637.30)	104.93
	b) Consulting	1,209.68	337.45	1,191.49
	c) Un-allocable	(88.03)	-	(74.60)
	Total	1,122.94	(299.85)	1,221.82

NOTES:

- The above results have been reviewed and recommended by the Audit Committee in its meeting held on 11th August, 2011 and approved by the Board of Directors in its meeting held on 11th August, 2011. These results are subject to the limited review by Statutory Auditor of the Company.
- The segment report has been prepared in accordance with the Accounting Standard 17 "Segment Reporting" issued by ICAI.
- The provision for taxation/deferred tax has been made in accordance with Accounting Standard 22 "Accounting for Taxes on Income" issued by ICAI.
- The Company has allotted fully paid-up 12,37,140 equity shares of the face value of Rs. 10/- each at par to M/s. AKM Systems Pvt. Ltd., a non-promoter entity on preferential basis on July 01, 2011 as per the in-principle approval of Bombay Stock Exchange vide its letter No. DCS/PREF/SVPRE/1210/10-11 dated March 31, 2011 and National Stock Exchange vide its Letter No. NSE/LIST/168297-J dated June 22, 2011.
- Other liabilities appearing in the balance sheet as part of current liabilities includes an amount of Rs.2,40,20,426/- which represents various statutory dues payable by the company.
- As per the certification received from company's registrar there was no investors' complaint pending at the beginning of the quarter. The Company has received NIL complaints from the shareholders during the quarter ended June 30, 2011. Accordingly there are no complaints pending as on 30.06.2011.
- Figures have been regrouped wherever considered necessary.

For Software Technology Group International Limited


Mr. Yogesh Vaidia
Chairman & CEO

Place: Gurgaon
Date: August 11, 2011

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