

**STABLE TRADING COMPANY LIMITED**

Registered Office : 2/5 Sarat Bose Road, Flat No. 8A, 8th Floor, Kolkata - 700 020


(Rs. in lacs)

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 TH JUNE, 2013**

PART - 1					
	PARTICULARS	Quarter Ended			Year Ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	a) Net Sales / Income from Operations	39.96	40.29	10.27	797.65
	b) Other Operating Income	1.62	1.62	1.62	6.48
	<b>Total Income from operations (net)</b>	<b>41.58</b>	<b>41.91</b>	<b>11.89</b>	<b>804.13</b>
2	<b>Expenses</b>				
	a. Employee benefits expense	3.22	4.26	3.36	15.39
	b. Depreciation and Amortisation expense	0.79	0.84	0.84	3.34
	c. Other Expenses	1.40	6.22	1.27	11.06
	<b>Total Expenses</b>	<b>5.41</b>	<b>11.32</b>	<b>5.47</b>	<b>29.79</b>
3	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>36.17</b>	<b>30.59</b>	<b>6.42</b>	<b>774.34</b>
4	Other Income				
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>36.17</b>	<b>30.59</b>	<b>6.42</b>	<b>774.34</b>
6	Finance Costs	21.32	21.23	9.40	47.41
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>14.85</b>	<b>9.36</b>	<b>(2.98)</b>	<b>726.93</b>
8	Exceptional Items - Expenditure / (Income)				29.19
9	<b>Profit / (Loss) from Ordinary Activities before tax (7 + 8)</b>	<b>14.85</b>	<b>9.36</b>	<b>(2.98)</b>	<b>697.74</b>
10	Tax Expense				15.82
11	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)</b>	<b>14.85</b>	<b>9.36</b>	<b>(2.98)</b>	<b>681.92</b>
12	Extraordinary items (Net of Tax expense Rs. Nil)				
13	<b>Net Profit / (Loss) for the period (11 - 12)</b>	<b>14.85</b>	<b>9.36</b>	<b>(2.98)</b>	<b>681.92</b>
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	222.35	222.35	222.35	222.35
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year				15,586.66
16	Earning Per Share (before extraordinary items - not annualised)				
	(a) Basic	0.67	0.41	(0.13)	30.67
	(b) Diluted	0.67	0.41	(0.13)	30.67
17	Earning Per Share (after extraordinary items - not annualised)				
	(a) Basic	0.67	0.41	(0.13)	30.67
	(b) Diluted	0.67	0.41	(0.13)	30.67

PART - 2					
A	PARTICULARS OF SHAREHOLDING				
1	<b>Public Shareholding</b>				
	- Number of Shares	692,495	692,495	692,495	692,495
	- Percentage of Shareholding	31.15%	31.15%	31.15%	31.15%
2	<b>Promoter and Promoter Group Shareholding</b>				
	a) Pledged / Encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered				
	- Number of Shares	1,531,005	1,531,005	1,531,005	1,531,005
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100%	100%	100%	100%
	- Percentage of Shares (as a % of total share capital of the Company)	68.85%	68.85%	68.85%	68.85%

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PARTICULARS	3 MONTHS ENDED 30.06.2013
<b>B INVESTOR COMPLAINTS</b> 1 PENDING AT THE BEGINNING OF THE QUARTER 2 RECEIVED DURING THE QUARTER 3 DISPOSED OF DURING THE QUARTER 4 REMAINING UNRESOLVED AT THE END OF THE QUARTER	Nil Nil Nil Nil
<p>1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 8th August, 2013.</p> <p>2 The Company's main business is Investment &amp; Financing. As such, there are no separate reportable segments as per Accounting Standard on "Segment Reporting" (AS-17) issued by the Institute of Chartered Accountants of India.</p> <p>3 Provision for Income Tax (Including Deferred Tax) will be considered on finalisation of audited financial results at the end of the year.</p> <p>4 The figures have been re-grouped / re-arranged, wherever considered necessary.</p> <p style="text-align: right;">For Stable Trading Company Limited</p> <div style="text-align: right;">             S.K. Ladia            Director         </div> <p>Place: Gurgaon            Dated: August 8, 2013</p>	