

STABLE TRADING COMPANY LIMITED

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

(Rs. in lacs)

AUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED 31 ST MARCH, 2013

PART - 1						
	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2013 (Un-audited)	31.12.2012 (Un-audited)	31.03.2012 (Un-audited)	31.03.2013 (Audited)	31.03.2012 (Audited)
1	a. Net Sales / Income from Operations	40.29	714.94	12.56	797.65	929.60
	b. Other Operating Income	1.62	1.62	7.28	6.48	6.48
	Total Income from operations (net)	41.91	716.56	19.84	804.13	936.08
2	Expenses					
	a. Employee benefits expense	4.26	4.19	14.03	15.39	38.90
	b. Depreciation and Amortisation expense	0.84	0.83	0.89	3.34	3.56
	c. Other Expenses	6.22	1.74	3.97	11.06	2.18
	Total Expenses	11.32	6.76	18.89	29.79	44.64
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	30.59	709.80	0.95	774.34	891.44
4	Other Income					
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	30.59	709.80	0.95	774.34	891.44
6	Finance Costs	21.23	10.71	(12.19)	47.41	210.40
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	9.36	699.09	13.14	726.93	681.04
8	Exceptional Items - Expenditure / (Income)				29.19	
	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	9.36	699.09	13.14	697.74	681.04
	Tax Expense			20.95	15.82	15.52
11	Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)	9.36	699.09	(7.81)	681.92	665.52
12	Extraordinary items (Net of Tax expense Rs. Nil)					
13	Net Profit / (Loss) for the period (11 - 12)	9.36	699.09	(7.81)	681.92	665.52
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	222.35	222.35	222.35	222.35	222.35
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year				15,586.66	14,904.74
16	Earning Per Share (before extraordinary items - not annualised)					
	(a) Basic	0.41	31.43	(0.35)	30.67	29.93
	(b) Diluted	0.41	31.43	(0.35)	30.67	29.93
17	Earning Per Share (after extraordinary items - not annualised)					
	(a) Basic	0.41	31.43	(0.35)	30.67	29.93
	(b) Diluted	0.41	31.43	(0.35)	30.67	29.93

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

PARTICULARS	3 MONTHS ENDED 31.03.2013
B INVESTOR COMPLAINTS	
1 PENDING AT THE BEGINNING OF THE QUARTER	Nil
2 RECEIVED DURING THE QUARTER	Nil
3 DISPOSED OF DURING THE QUARTER	Nil
4 REMAINING UNRESOLVED AT THE END OF THE QUARTER	Nil

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STATEMENT OF ASSETS & LIABILITIES		As At	As At
		31.03.2013	31.03.2012
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Capital	222.35	222.35
	(b) Reserves and Surplus	15586.66	14904.74
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	15,809.01	15,127.09
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	9.91	9.44
	Sub-total - Non-current liabilities	9.91	9.44
5	Current liabilities		
	(a) Short-term borrowings	929.29	512.29
	(b) Other current liabilities	6.52	25.01
	(c) Short-term provisions	4.24	1.39
	Sub-total - Current liabilities	940.05	538.69
	TOTAL - EQUITY AND LIABILITIES	16,758.97	15,675.22
B	FIXED ASSETS		
1	Non-Current assets		
	(a) Fixed assets	71.90	75.24
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	14,844.89	14,925.92
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	97.80	129.74
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	15,014.59	15,130.90
2	Current assets		
	(a) Current investment	-	-
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	64.35	35.07
	(e) Short-term loans and advances	1,680.03	509.25
	(f) Other current assets	-	-
	Sub-total - Current assets	1,744.38	544.32
	TOTAL - ASSETS	16,758.97	15,675.22

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 30 th May, 2013.
- The Company's main business is Investment & 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.
- The figures have been re-grouped, wherever considered necessary.

For Stable Trading Company Limited



Place: Gurgaon
Dated: May 30, 2013

S.K. Ladia
Director