

**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 / HALF YEAR ENDED 30 TH SEPTEMBER, 2014**

PART - 1							
	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30.09.2014 (Un-audited)	30.06.2014 (Un-audited)	30.09.2013 (Un-audited)	30.09.2014 (Un-audited)	30.09.2013 (Un-audited)	31.03.2014 (Audited)
1	a) Net Sales / Income from Operations	731.22	37.17	20.22	768.39	60.18	817.41
	b) Other Operating Income	1.62	1.62	1.62	3.24	3.24	6.48
	<b>Total Income from operations (net)</b>	<b>732.84</b>	<b>38.79</b>	<b>21.84</b>	<b>771.63</b>	<b>63.42</b>	<b>823.89</b>
2	<b>Expenses</b>						
	a. Employee benefits expense	4.07	3.82	4.05	7.89	7.27	15.49
	b. Depreciation and Amortisation expense	0.74	0.75	0.79	1.49	1.58	3.15
	c. Other Expenses	1.99	1.01	1.60	3.00	3.00	7.53
	<b>Total Expenses</b>	<b>6.80</b>	<b>5.58</b>	<b>6.44</b>	<b>12.38</b>	<b>11.85</b>	<b>26.17</b>
3	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>726.04</b>	<b>33.21</b>	<b>15.40</b>	<b>759.25</b>	<b>51.57</b>	<b>797.72</b>
4	Other Income	-	-	-	-	-	-
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>726.04</b>	<b>33.21</b>	<b>15.40</b>	<b>759.25</b>	<b>51.57</b>	<b>797.72</b>
6	Finance Costs	-	-	1.54	-	22.86	22.86
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>726.04</b>	<b>33.21</b>	<b>13.86</b>	<b>759.25</b>	<b>28.71</b>	<b>774.86</b>
8	Exceptional Items - Expenditure / (Income)						172.85
9	<b>Profit / (Loss) from Ordinary Activities before tax (7 + 8)</b>	<b>726.04</b>	<b>33.21</b>	<b>13.86</b>	<b>759.25</b>	<b>28.71</b>	<b>602.01</b>
10	Tax Expense						29.00
11	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)</b>	<b>726.04</b>	<b>33.21</b>	<b>13.86</b>	<b>759.25</b>	<b>28.71</b>	<b>573.01</b>
12	Extraordinary items (Net of Tax expense Rs. Nil)						
13	<b>Net Profit / (Loss) for the period (11 - 12)</b>	<b>726.04</b>	<b>33.21</b>	<b>13.86</b>	<b>759.25</b>	<b>28.71</b>	<b>573.01</b>
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	222.35	222.35	222.35	222.35	222.35	222.35
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year						16,159.68
16	Earning Per Share ( before & after extraordinary items )						
	Basic / Diluted Earning per share not annualised (Rs.)	32.65	1.49	0.62	34.15	1.29	25.77

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

PARTICULARS	3 MONTHS ENDED 30.09.2014
<b>B INVESTOR COMPLAINTS</b>	
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

*ucho*

STATEMENT OF ASSETS & LIABILITIES		As At	As At
		30.09.2014	30.09.2013
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Capital		
	(b) Reserves and Surplus	222.35	222.35
	(c) Money received against share warrants	16,918.93	15,615.37
	<b>Sub-total - Shareholders' funds</b>		
<b>2</b>	<b>Share application money pending allotment</b>	<b>17,141.28</b>	<b>15,837.72</b>
<b>3</b>	<b>Minority Interest</b>		
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (net)		
	(c) Other long-term liabilities		
	(d) Long-term provisions		
	<b>Sub-total - Non-current liabilities</b>	10.63	9.91
<b>5</b>	<b>Current liabilities</b>	10.63	9.91
	(a) Short-term borrowings		
	(b) Other current liabilities		22.86
	(c) Short-term provisions	4.13	1.09
	<b>Sub-total - Current liabilities</b>	205.91	4.24
	<b>TOTAL - EQUITY AND LIABILITIES</b>	210.04	28.19
		<b>17,361.95</b>	<b>15,875.82</b>
<b>B</b>	<b>FIXED ASSETS</b>		
<b>1</b>	<b>Non-Current assets</b>		
	(a) Fixed assets		
	(b) Goodwill on consolidation	67.25	70.32
	(c) Non-current investments		
	(d) Deferred tax assets (net)	14,878.31	14,851.33
	(e) Long-term loans and advances		
	(f) Other non-current assets		
	<b>Sub-total - Non-current assets</b>	14,945.56	14,921.65
<b>2</b>	<b>Current assets</b>		
	(a) Current investment		
	(b) Inventories		
	(c) Trade receivables		
	(d) Cash and cash equivalents	24.72	7.37
	(e) Short-term loans and advances	2,322.22	863.03
	(f) Other current assets	69.45	83.77
	<b>Sub-total - Current assets</b>	2,416.39	954.17
	<b>TOTAL - ASSETS</b>	<b>17,361.95</b>	<b>15,875.82</b>

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 11 th November, 2014.
- 2 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.
- 3 The Company has taken the depreciation rates on Fixed Assets as per old schedule XIV of the Companies Act 1956, The detailed assessment on review of depreciation charges as per new schedule II of the Companies Act, 2013 is in progress. The impact, if any, will be given effect in the subsequent quarter.
- 4 Provision for Income Tax (Including Deferred Tax) will be considered on finalisation of audited financial results at the end of the year.
- 5 The figures have been re-grouped, wherever considered necessary.

For Stable Trading Company Limited



Place: Gurgaon  
Dated: November 11, 2014

S.K. Ladia  
Wholetime Director