

**STABLE TRADING COMPANY LIMITED**

CIN : L27204WB1979PLC032215

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

Website : www.stabletrading.in

Email : secretarial@stabletrading.in

(Rs. in lacs)

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30 TH SEPTEMBER, 2016**

	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	a) Net Sales / Income from Operations	345.78	106.80	80.09	✓ 452.58	141.57	824.76
	b) Other Operating Income	1.62	1.62	1.62	✓ 3.24	3.24	6.48
	<b>Total Income from operations (net)</b>	<b>347.40</b>	<b>108.42</b>	<b>81.71</b>	<b>✓ 455.82</b>	<b>144.81</b>	<b>831.24</b>
2	<b>Expenses</b>						
	a. Purchase of Traded Goods	275.00	-	-	✓ 275.00	40.00	82.00
	b. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(275.00)	42.00	18.39	✓ (233.00)	(17.65)	(50.22)
	c. Employee benefits expense	6.24	5.20	5.83	✓ 11.44	11.25	23.23
	d. Depreciation and Amortisation expense	1.29	1.28	1.45	✓ 2.67	2.89	5.76
	e. Other Expenses	6.42	1.65	1.32	✓ 8.07	2.96	2.48
	<b>Total Expenses</b>	<b>13.95</b>	<b>50.13</b>	<b>26.99</b>	<b>✓ 64.08</b>	<b>39.45</b>	<b>63.25</b>
3	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>333.45</b>	<b>58.29</b>	<b>54.72</b>	<b>✓ 391.74</b>	<b>105.36</b>	<b>767.99</b>
4	Other Income						
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>333.45</b>	<b>58.29</b>	<b>54.72</b>	<b>391.74</b>	<b>105.36</b>	<b>767.99</b>
6	Finance Costs	-	-	-	-	-	-
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>333.45</b>	<b>58.29</b>	<b>54.72</b>	<b>391.74</b>	<b>105.36</b>	<b>767.99</b>
8	Exceptional Items						
	Provision for Non Performing Assets	-	-	-	-	-	313.74
	Share of Profit / (Loss) in Associated Enterprises	-	-	-	-	-	-
	Provision for Diminution in value of Investment	-	-	-	-	-	114.15
9	<b>Profit / (Loss) from Ordinary Activities before tax (7 + 8)</b>	<b>333.45</b>	<b>58.29</b>	<b>54.72</b>	<b>391.74</b>	<b>105.36</b>	<b>340.10</b>
10	Tax Expense						62.32
11	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)</b>	<b>333.45</b>	<b>58.29</b>	<b>54.72</b>	<b>391.74</b>	<b>105.36</b>	<b>277.78</b>
12	Extraordinary items (Net of Tax expense Rs. Nil)						
13	<b>Net Profit / (Loss) for the period (11 - 12)</b>	<b>333.45</b>	<b>58.29</b>	<b>54.72</b>	<b>391.74</b>	<b>105.36</b>	<b>277.78</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						17,247.78
16	Earnings Per Share (before extraordinary items - not annualised)						
	Basic / Diluted Earning per share not annualised (Rs.)	15.00	2.62	2.46	✓ 17.62	4.74	31.73
17	Earnings Per Share (after extraordinary items - not annualised)						
	Basic / Diluted Earning per share not annualised (Rs.)	15.00	2.62	2.46	✓ 17.62	4.74	12.49

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STATEMENT OF ASSETS & LIABILITIES		As At	As At
		30.09.2016	30.09.2015
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>		
	(a) Capital	222.35	222.35
	(b) Reserves and Surplus	17,639.51	17,075.35
	(c) Money received against share warrants	-	-
	<b>Sub-total - Shareholders' funds</b>	<b>17,861.86</b>	<b>17,297.70</b>
2	<b>Share application money pending allotment</b>	-	-
3	<b>Minority Interest</b>	-	-
4	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	9.24	11.58
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>9.24</b>	<b>11.58</b>
5	<b>Current liabilities</b>		
	(a) Short-term borrowings	6.84	2.61
	(b) Other current liabilities	606.86	185.42
	(c) Short-term provisions	-	-
	<b>Sub-total - Current liabilities</b>	<b>613.70</b>	<b>188.03</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>18,484.80</b>	<b>17,497.31</b>
<b>B</b>	<b>FIXED ASSETS</b>		
1	<b>Non-Current assets</b>		
	(a) Fixed assets	53.94	59.38
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	14,809.30	14,809.30
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	-	-
	<b>Sub-total - Non-current assets</b>	<b>14,863.24</b>	<b>14,868.68</b>
2	<b>Current assets</b>		
	(a) Current investment	-	-
	(b) Inventories	283.22	17.65
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	12.22	5.51
	(e) Short-term loans and advances	3,285.82	2,547.94
	(f) Other current assets	40.50	57.53
	<b>Sub-total - Current assets</b>	<b>3,621.56</b>	<b>2,628.63</b>
	<b>TOTAL - ASSETS</b>	<b>18,484.80</b>	<b>17,497.31</b>

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 11 th November, 2016 and have undergone "Limited Review" by the Statutory Auditors of the Company.
- 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.
- Provision for Income Tax (Including Deferred Tax) will be considered on finalisation of audited financial results at the end of the year.
- The figures have been re-grouped, wherever considered necessary.

For Stable Trading Company Limited



Place: Gurgaon  
Dated: November 11, 2016

*S.K. Ladia*  
S.K. Ladia  
Wholtime Director  
DIN - 02163361