

# STABLE TRADING COMPANY LTD.

Regd. Office

Sukh Sagar : Flat No.8A

2/5 Sarat Bose Road, Kolkata-20

Phone : 2454-0053/0056; 3052 2053

E-mail : [jplkol@gmail.com](mailto:jplkol@gmail.com)/[secretarial@stabletrading.in](mailto:secretarial@stabletrading.in)

CIN: L27204WB1979PLC032215

1<sup>st</sup> February' 2016

The Secretary,  
The Calcutta Stock Exchange Ltd.,  
7, Lyons Range,  
Kolkata - 700 001.

**Sub: Compliance under Listing Agreement**

**Ref: Scrip Code - 10029386**

Dear Sir,

In Compliance with the Listing agreement, please find enclosed herewith the following :

1. Unaudited Financial Result for the quarter/nine months ended 31<sup>st</sup> December' 2015. The same has been taken on record by the Board of Directors at their meeting held on 1<sup>st</sup> February'2016.
2. **LIMITED REVIEW REPORT** duly certified by the Auditor's of the Company pertaining to quarter ended 31<sup>st</sup> December'2015.

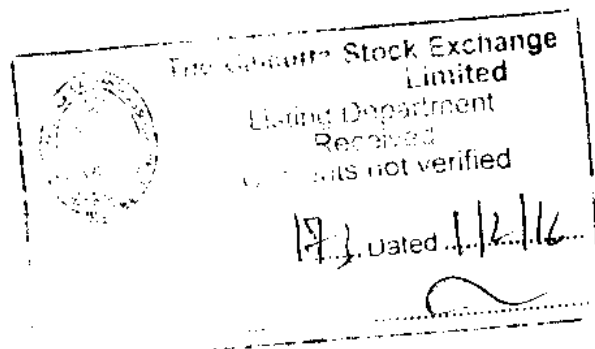
Kindly acknowledge the same & take in your records.

Thanking you,

Yours faithfully,  
For **STABLE TRADING CO. LTD.**



**(Authorised Signatory)**



Encl : as above.

**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 / NINE MONTHS ENDED 31 ST DECEMBER, 2015**

| 5  | PART - 1 | PARTICULARS   | Quarter Ended |              |              | Nine Months Ended |               | Year Ended    |
|----|----------|---|---------------|--------------|--------------|-------------------|---------------|---------------|
|    |          |   | 31.12.2015    | 30.09.2015   | 31.12.2014   | 31.12.2015        | 31.12.2014    | 31.03.2015    |
|    |          |   | (Un-audited)  | (Un-audited) | (Un-audited) | (Un-audited)      | (Un-audited)  | (Audited)     |
| 1  |          | <b>Income from Operation</b>  |               |              |              |                   |               |               |
|    | a.       | Net Sales / Income from Operations  | 647.90        | 80.09        | 55.69        | 789.47            | 824.08        | 877.36        |
|    | b.       | Other Operating Income  | 1.62          | 1.62         | 1.62         | 4.86              | 4.86          | 6.48          |
|    |          | <b>Total Income from operations (net)</b>   | <b>649.52</b> | <b>81.71</b> | <b>57.31</b> | <b>794.33</b>     | <b>828.94</b> | <b>883.84</b> |
| 2  |          | <b>Expenses</b>   |               |              |              |                   |               |               |
|    | a.       | Purchase of Traded Goods  | 42.00         | -            | -            | 82.00             | -             | -             |
|    | b.       | Changes in inventories of finished goods, work-in-progress and stock -in-trade                                      | (37.26)       | 18.39        | -            | (54.91)           | -             | -             |
|    | c.       | Employee benefits expense   | 5.76          | 5.83         | 5.46         | 17.01             | 13.35         | 20.36         |
|    | d.       | Depreciation and Amortisation expense   | 1.45          | 1.45         | 0.70         | 4.34              | 2.19          | 6.47          |
|    | e.       | Other Expenses  | 1.14          | 1.32         | 10.65        | 4.10              | 13.65         | 18.76         |
|    |          | <b>Total Expenses</b>   | <b>13.09</b>  | <b>26.99</b> | <b>16.81</b> | <b>52.54</b>      | <b>29.19</b>  | <b>45.59</b>  |
| 3  |          | <b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>             | <b>636.43</b> | <b>54.72</b> | <b>40.50</b> | <b>741.79</b>     | <b>799.75</b> | <b>838.25</b> |
| 4  |          | Other Income  | -             | -            | -            | -                 | -             | -             |
| 5  |          | <b>Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 + 4)</b>                  | <b>636.43</b> | <b>54.72</b> | <b>40.50</b> | <b>741.79</b>     | <b>799.75</b> | <b>838.25</b> |
| 6  |          | Finance Costs   | -             | -            | -            | -                 | -             | -             |
| 7  |          | <b>Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 - 6)</b>            | <b>636.43</b> | <b>54.72</b> | <b>40.50</b> | <b>741.79</b>     | <b>799.75</b> | <b>838.25</b> |
| 8  |          | Exceptional Items - Expenditure / (Income)<br>Provision for Diminution in value of Investment                       | -             | -            | -            | -                 | -             | (23.06)       |
| 9  |          | <b>Profit / (Loss) from Ordinary Activities before tax (7 + 8)</b>  | <b>636.43</b> | <b>54.72</b> | <b>40.50</b> | <b>741.79</b>     | <b>799.75</b> | <b>861.31</b> |
| 10 |          | Tax Expense   | -             | -            | -            | -                 | -             | 51.00         |
| 11 |          | <b>Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)</b>  | <b>636.43</b> | <b>54.72</b> | <b>40.50</b> | <b>741.79</b>     | <b>799.75</b> | <b>810.31</b> |
| 12 |          | Extraordinary items (Net of Tax expense Rs. Nil)  | -             | -            | -            | -                 | -             | -             |
| 13 |          | <b>Net Profit / (Loss) for the period (11 - 12)</b>   | <b>636.43</b> | <b>54.72</b> | <b>40.50</b> | <b>741.79</b>     | <b>799.75</b> | <b>810.31</b> |
| 14 |          | Share of Profit / (Loss) of Associated  | -             | -            | -            | -                 | -             | -             |
| 15 |          | Minority Interest   | -             | -            | -            | -                 | -             | -             |
| 16 |          | <b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)</b> | <b>636.43</b> | <b>54.72</b> | <b>40.50</b> | <b>741.79</b>     | <b>799.75</b> | <b>810.31</b> |
| 17 |          | Paid-up Equity Share Capital (Face Value Rs. 10/- each)   | 222.35        | 222.35       | 222.35       | 222.35            | 222.35        | 222.35        |
| 18 |          | Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year                            |               |              |              |                   |               | 16,969.99     |
| 19 |          | Earning Per Share ( before & after extraordinary items )  |               |              |              |                   |               |               |
|    |          | Basic / Diluted Earning per share not annualised (Rs.)  | 28.62         | 2.46         | 1.82         | 33.36             | 35.97         | 36.44         |

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 1 st February, 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



S.K. Ladia  
Wholtime Director  
DIN - 02163361

Place: Gurgaon

Dated: February 1, 2016

# KHANDELWAL PRAJAPATI & CO.

Chartered Accountants



8, Ganesh Chandra Avenue

5<sup>th</sup> Floor, Room No. 33

Kolkata – 700 013

Phone – 2236 – 4634

2234 – 5110

E-mail – kpcaco@gmail.com

To,  
The Board of Directors of  
M/s. Stable Trading Co. Limited  
2/5, Sarat Bose Road,  
Kolkata – 700 020

We have audited the quarterly financial results of M/s. Stable Trading Co. Limited for the quarter ended 31<sup>st</sup> December, 2015, and the year to date results for the period from 1<sup>st</sup> April, 2015 to 31<sup>st</sup> December, 2015 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind. AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results :

- i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- ii) give a true and fair view of the net Profit and other financial information for the quarter ended 31<sup>st</sup> December, 2015 as well as the year to date results for the period from 01<sup>st</sup> April, 2015 to 31<sup>st</sup> December, 2015.

For KHANDELWAL PRAJAPATI & CO.  
Chartered Accountants,

(V. N. KHANDELWAL)  
Partner  
Membership No. 052862

PLACE : KOLKATA

DATED : 1 FEB 2016

