

# STABLE TRADING COMPANY LTD.

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PLOT NO. 30, INSTITUTIONAL SECTOR-44, GURGAON-122 002 HARYANA (INDIA)  
PHONE NO. : 91-124-2574325, 2574326 Fax : 91-124-2574327  
CIN : L27204WB1979PLC032215

**29<sup>th</sup> May, 2018**

**The Calcutta Stock Exchange Limited**

7, Lyons Range,  
Kolkata - 700 001

Stock Code: 10029386  
Scrip ID : STABLE TRADING

**Sub.: Outcome of Board Meeting held on 29.05.2018**

**Dear Sir,**

Pursuant of Regulation 33(3)(d) & Regulation 30 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 the Board of Directors of the Company in its meeting held on 29<sup>th</sup> May, 2018 has considered and approved, inter-alia Audited Financial Statements and Results for the Quarter & Year ended 31<sup>st</sup> March, 2018 (both Standalone & Consolidated).

Further we would like to confirm that the statutory auditor of the Company have issued audit reports with un-modified opinion.

Submitted for your information and record.

Thanking you,

Yours faithfully,

For STABLE TRADING CO. LIMITED

*Astha Wahli*

ASTHA WAHI  
Company Secretary

**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 lakhs)

**AUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED 31 ST MARCH, 2018**

	Quarter Ended			Year Ended		
	31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	
	(Un-audited)			(Audited)		
<b>1</b>	<b>Income from Operations</b>					
a.	Net Sales / Income from Operations	505.10	304.78	305.78	1,419.23	868.18
b.	Other Operating Income	1.71	1.62	1.62	6.57	6.48
	<b>Total Income from operations (net)</b>	<b>506.81</b>	<b>306.40</b>	<b>307.40</b>	<b>1,425.80</b>	<b>874.66</b>
<b>2</b>	<b>Expenses</b>					
a.	Purchase of Traded Goods	20.00	560.00	270.00	580.00	565.00
b.	Changes in inventories of stock -in-trade	471.15	(294.88)	0.49	184.94	(223.58)
c.	Employee benefits expense	9.25	8.60	9.34	34.03	26.64
d.	Depreciation and Amortisation expense	1.18	1.18	1.29	4.71	5.15
e.	Finance Costs	4.38	-	-	4.38	-
f.	Other Expenses	7.73	2.56	14.20	13.03	24.51
	<b>Total Expenses</b>	<b>513.69</b>	<b>277.46</b>	<b>295.32</b>	<b>821.09</b>	<b>397.72</b>
<b>3</b>	<b>Profit / (Loss) before exceptional items and Tax (1 - 2)</b>	<b>(6.88)</b>	<b>28.94</b>	<b>12.08</b>	<b>604.71</b>	<b>476.94</b>
<b>4</b>	<b>Exceptional Items</b>					
	Provision for Non Performing Assets	-	-	(313.74)	-	(313.74)
	Share of Profit / (Loss) in Associated Enterprises	-	-	-	-	-
	Provision for Diminution in value of Investment	(211.43)	-	(81.69)	(211.43)	(81.69)
<b>5</b>	<b>Profit / (Loss) before Tax (3 - 4)</b>	<b>204.55</b>	<b>28.94</b>	<b>407.51</b>	<b>816.14</b>	<b>872.37</b>
<b>6</b>	<b>Tax Expense</b>					
	Current Tax	8.10	-	62.60	8.10	62.60
	Prior Period Adjustment	-	-	2.37	-	2.37
	<b>Total Tax Expenses</b>	<b>8.10</b>	<b>-</b>	<b>64.97</b>	<b>8.10</b>	<b>64.97</b>
<b>7</b>	<b>Net Profit / (Loss) for the period (5 - 6)</b>	<b>196.45</b>	<b>28.94</b>	<b>342.54</b>	<b>808.04</b>	<b>807.40</b>
<b>8</b>	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	222.35	222.35	222.35	222.35	222.35
<b>9</b>	Reserves Excluding Revaluation Reserves				18,863.21	18,055.17
<b>10</b>	<b>Earnings Per Share (before extraordinary items - not annualised)</b>					
	Basic / Diluted Earning per share not annualised (Rs.)	(0.67)	1.30	(2.38)	26.83	18.53
<b>11</b>	<b>Earnings Per Share (after extraordinary items - not annualised)</b>					
	Basic / Diluted Earning per share not annualised (Rs.)	8.84	1.30	15.41	36.34	36.31

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STATEMENT OF ASSETS & LIABILITIES		As At	As At
		31.03.2018	31.03.2017
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share Capital	222.35	222.35
	(b) Reserves and Surplus	18,863.21	18,055.17
	<b>Sub-total - Shareholders' funds</b>	<b>19,085.56</b>	<b>18,277.52</b>
<b>2</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	10.63	9.98
	<b>Sub-total - Non-current liabilities</b>	<b>10.63</b>	<b>9.98</b>
<b>3</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	1,103.91	-
	(b) Other current liabilities	6.06	4.97
	(c) Short-term provisions	2.57	213.91
	<b>Sub-total - Current liabilities</b>	<b>1,112.54</b>	<b>218.88</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>20,208.73</b>	<b>18,506.38</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current assets</b>		
	(a) Tangible assets	47.11	51.82
	(b) Non-current investments	20,000.94	17,153.62
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	-	-
	(e) Other non-current assets	-	-
	<b>Sub-total - Non-current assets</b>	<b>20,048.05</b>	<b>17,205.44</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investment	-	-
	(b) Inventories	88.85	273.79
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	6.04	5.65
	(e) Short-term loans and advances	65.79	1,021.50
	(f) Other current assets	-	-
	<b>Sub-total - Current assets</b>	<b>160.68</b>	<b>1,300.94</b>
	<b>TOTAL - ASSETS</b>	<b>20,208.73</b>	<b>18,506.38</b>

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 29 th May, 2018.
- 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.
- During the year, the Company has sold entire holding of Jindal Premium Connections Pvt. Limited on 26 th May, 2017, hence, Jindal Premium Connection Pvt. Limited ceased to be associates company w.e.f. 26 th May, 2017.
- The figures have been re-grouped, wherever considered necessary.

For Stable Trading Company Limited



S.K. Ladia  
Wholtime Director  
DIN - 02163361

Place: Gurgaon  
Dated: May 29, 2018

