# STELLANT SECURITIES (INDIA) LIMITED

(formerly known as SELLAIDS PUBLICATIONS (INDIA) LIMITED)

CIN No.: L67190MH1991PLC064425

Regd.Off.: Kamer Bldg., 31, 5th Floor, Cawasji Patel Street, Above Akbarally Furniture, Fort,

Mumbai - 400 001. Ph.No.: 022-2206 1606

E-mail Id: sellaidspublication@yahoo.in

Corporate Relationship Department Bombay Stock Exchange Ltd. P.J. Tower, Dalal Street, Fort, Mumbai-400 001

14/11/2016

Ref. :- Company/ Scrip Code - 526071

Sub:- Unaudited Financial Result for the quarter ended 30th September 2016

NDIA

Please find enclosed herewith Unaudited Financial Result for the quarter ended 2016, Statement of Assets and Liabilities alongwith Limited Review Report from Auditor in terms of regulation 33 of the SEBI ( Listing and Disclosure Requirements ) Regulation 2015

Kindly take note of the same

Yours Faithfully For Stellant Securities (India) Ltd.

Director (Mangala Rathod) Din No. 02170580

## STELLANT SECURITIES (INDIA) LIMITED

KAMER BUILDING, 5TH FLOOR, OFFICE NO-31, CAWASJI PATEL STREET, FORT, MUMBAI 400001

CIN: L67190MH1991PLC064425

Website: www.stellantsecurities.com Email ID : sellaidspublication@yahoo.in

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2016

Sr.	PARTICULARS	Quarter Ended			( Rupees In Lacs except Half Year Ended		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(AUDITED
1	Net Sales / Income form Operation	-	-	-	-	onaddited	16.65
2	Other Income	0.02	0.05	0.16	0.07	0.18	
	Total Income	0.02	0.05	0.16	0.07	0.18	0.06
3	Expenditure		1777.77		0.07	0.10	16.7
	Increase/Decrease in stock in trade and work in progress	4,6)	5			.+	(3.14
	b) Consumption of raw materials	-	2.1	10			
	c) Purchase of traded goods		_			-	-
	d) Employees Cost	-	1				16.56
	e) Depreciation	-				-	-
	f) Other Expenditure	0.05	3.10	0.25	3.15	- 0.00	.5.
	Total (3a+3b+3c+3d+3e+3f)	0.05	3.10	0.25	3.15	3.06	6.41
4	Interest		-	0.20	3.15	3.06	19.83
5	Exceptional Item						0.31
6	Profit(+)/Loss(-) from ordinary Activities	(0.04)	(3.05)	(0.09)	(3.08)	(2.00)	- (0.0)
	before Tax		, , , , ,	(0.00)	(3.00)	(2.88)	(2.81
7	Tax Expenses	_					
8	Net Profit (+) / Loss (-) form Ordinary	(0.04)	(3.05)	(0.09)	(2.00)	(0.00)	-
	Activities after Tax	(****)	(0.00)	(0.03)	(3.08)	(2.88)	(2.81
9	Extraordinary Item	40					
10	Net Profit(+) / Loss (-) after extraordinary item	(0.04)	(3.05)	(0.00)	(0.00)	250.000	
1	Paid up equity share Capital	370.24	370.24	(0.09)	(3.08)	(2.88)	(2.81)
	(Face Value of share of Rs.10/-)	070.24	370.24	370.24	370.24	370.24	370.24
	Reserves excluding revaluation reserves						
	as per balance sheet of previous F. Y. Earning Per Share (EPS)	(0.00)	(0.08)	(0.000)	40.000		
- 1	a)Basic and diluted EPS before extraordinary	(0.00)	(0.00)	(0.000)	(0.000)	(0.000)	(0.07)
	item for the period, for the year to date and						
	for the previous year (not to be annualised)						
	b)Basic and diluted EPS before extraordinary	(0.00)	(0.00)	(0.555)	30000		
	tem for the period, for the year to date and	(0.00)	(0.08)	(0.000)	(0.000)	(0.000)	(0.07)
	for the previous year (not to be annualised)						



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Sr.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
Α	PARTICULARS OH SHAREHOLDING	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(AUDITED)
14	Public Shareholding	-5,41					
	- Number of Shares	1,891,265	1,891,265	1,891,265	1,891,265	1,891,265	1,891,265
	-Percentage of shareholding	51.08%	51.08%	51.08%	51.08%	51.08%	51.08%
15	Promoters and promoter group share holding						
	a) Pledge/ Encumbered						
-	Number of shares						
-	Percentage of shares ( as a % of the	· NIL	NIL	NIL	NIL	NIL	NIL
	promoter and promoter group )						
	Percentage of shares ( as a % of the	NIL	NIL	NIL	NIL	NIL	NIL
	total share capital of the company)						
	b) Non- Encumbered						
-	Number of shares	1,811,136	1,811,136	1,811,136	1,811,136	1,811,136	1,811,136
-	Percentage of shares ( as a % of the	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	promoter and promoter group )						
-	Percentage of shares ( as a % of the	48.92%	48.92%	48.92%	48.92%	48.92%	48.92%
	total share capital of the company)	-ARI					



#### STELLANT SECURITIES (INDIA) LIMITED

KAMER BUILDING, 5TH FLOOR, OFFICE NO-31, CAWASJI PATEL STREET, FORT, MUMBAI 400001 CIN: L67/190MH1991PLC064425

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#### STATEMENT OF ASSETS & LIABILITIES AS ON SEPTEMBER 30, 2016

(Rupees In Lacs)

Particul	ars	As at 30.09.2016	As at 31.03.2016
LIABILITIES	*		
Share Capital		387.76	387.76
Reserves & Surplus		(264.77)	(261.17)
Long Term Borrowings		96.62	96.62
Current Liabilities		4.04	4.04
	Total:	223.65	227.25
ASSETS		1	
Fixed Assets	44-	-	
Investments		200.00	200.00
Inventories		14.87	14.87
Trade Receivable		5.68	5.68
Other Current Assets		-	3.25
Long Term Loan & Advances		0.50	0.50
Cash & Bank Balance		1.93	2.28
Other Non Current Assets		0.67	0.67
	Total:	223.65	227.25

#### NOTES:

The above results for the quarter ended 30th September, 2016, which have been subjected to a Limited Reviewed and recommended by the Audit Committee of Directors and subsequently approved by the Board of Directors at its meeting held on 14th November, 2016 as per clause 33 of the SEBI (Listing obligations and disclosure requirement) regulation 2015.

FOR STELLANT SECURITIES (INDIA) LIMITED

MANGALA RATHOD

DIRECTOR
DIN: 02170580
Place : Mumbai

Date: 14th November, 2016



## P R AGARWAL & AWASTHI

### CH TRYERED ACCOUNTANTS

REGD. OFFICE: 42, GOPAL BHAVAN, 199, PRINCESS STREET, MUMBAI - 400 002. PHONE: 325 14265 / 220 93908 • FAX: 022-220 89133 • E-mail: info@pawanca.com URL: www.pawanca.com

To, The Board of Directors Stellant Securities (India) Limited 31, Kamer, 5th Floor, Cawasji Patel Street, Above Akbarally Furniture, Fort, Mumbai- 400 001.

We have reviewed the accompanying statement of unaudited financial results of Stellant Securities (India) Limited for the Quarter ended 30<sup>th</sup> September, 2016 being submitted by company pursuant to the requirement of Regulation 33 of the SEBI ( Listing Obligation and Disclosure Requirements) Regulation 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter's Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We have conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement.

A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards prescribed by section 133 of the Companies Act, 2013 read with rule 7 of the companies ( Accounts ) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI ( Listing Obligation and Disclosure Requirements) Regulation 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P R AGARWAL & AWASTHI

Chartered Accountants

(Firm Regn No: 117940W)

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Pawan Kr Agarwal

Partner (M. No: 34147)

Place :Mumbai Date: 14/11/2016