

## UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30.09.2015

(In Lacs)

S.No.	. Particulars	Half year ended		Year ended	
		30.09.2015	30.09.2014	31.03.2015	
		Unaudited	Unaudited	Audited	
1	Income from Operations				
	(a) Net Sales/Income from Operations (Net of Excise Duty)	71.44	151.10	443.50	
	(b) Other Operating Income	0.26	0.78	0.78	
	Total Income from Operation (net)	71.70	151.88	444.28	
2	Expenses			444.20	
	a. Cost of raw materials consumed	0.00	0.00	0.00	
	b. Purchases of stock in trade	0.00	100.50	191.35	
	<ul> <li>Changes in inventories of Finished Goods, work-in- progress and stock-in trade</li> </ul>	75.91	(69.58)	22.27	
	d. Employee cost	26.18	24.34	58.36	
	e. Depreciation and amortisation expense	1.02	1.12	10.41	
	f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)				
	(i) Professional Expenses	8.42	8.09	9.27	
	(ii) Director's Remuneration	3.30	3.30	0.00	
	(iii) Business Promotion	0.00	0.61	16.36	
	(iv) Fees & subscription	0.45	2.05	9.79	
	(v) Other Expenditure	10.08	10.18	18.41	
	(vi) Loss from currency trading	0.00	0.00	83.67	
	(vii) Loss from Future & Options	3.38	0.00	20.01	
	Total Expenses	128.74	80.61	439.90	
3	Profit/(loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)	(57.04)	71.27	4.38	
	Other Income	0.00	0.00	0.00	
	Profit/(Loss) from ordinary activities before finance costs Interest and Exceptional Items (3+4)	(57.04)	71.27	4.38	
6	Interest	0.00	0.00	0.01	
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	(57.04)	71.27	4.37	
8	Exceptional items	0.00	0.00	0.00	
9 [	Profit/(Loss) from Ordinary Activities before tax (7+8)	(57.04)	71.27	4.37	
10	Tax expense	0.00	0.00	1.35	
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(57.04)	71.27	3.02	
12	Extraordinary Item (net of tax expense Rs)	0.00	0.00	0.00	
_	Net Profit/ (Loss) for the period (11-12)	(57.04)	71.27	3.02	
14 F	Paid-up equity share capital	2496.15	1656.15	2496.15	
(	Face Value of the Share Rs10.00)		1000.10	2430.10	
15 F	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	2022.92	
		Limite	1		

16(i)	Earnings Per Share (before extraordinary items) (of Rs. /- each (not annualised)			
	(a) Basic			
	(b) Diluted		0.43	0.01
16(ii)	Earnings Per Share (After extraordinary items) (of Rs. /- each (not annualised)		0.43	0.01
	(a) Basic			
	(b) Diluted		0.43	0.01
17	Public Shareholding		0.43	0.01
	- No. of shares - Percentage of shareholding	20,566,500	12,166,500	20,566,500
18	Promoters and promoter group Shareholdings **	4 02.0370	73.46%	82.39%
	(a) Pledged/Encumbered			
	- Number of shares - Percentage of shares (as a % of the total shareholding of	0.00	0.00	0.00
t	promoter and promoter group)	0.00	0.00	0.00
	- Percentage of shares (as a% of the total share capital of the company)	0.00	0.00	0.00
	(b) Non-encumbered			
-	Number of Shares  Percentage of shares (as a% of the total shareholding of romoter and promoter group)  Percentage of shares (as a % of the total share capital of the company)	4,395,000 100%	4,395,000 100%	4,395,000
ti	ne company)	17.61%	26.54%	17.61%

## Note:

The above financial statements have been reviewed by audit committee and approved by the Board of directors in their meeting held on November 05, 2015. The statutory auditors have carried out limited review of these results.

Figures for the previous year/period have been reclassified/regrouped wherever necessary to conform to current year's

No Investor Complaints pending as on 30.09.2015

By Order of the Board or Stellar Capital Services Limited

> **Ashish Bansal Managing Director**

> > DIN-06607944

Place: New Delhi Date: 05.11.2015



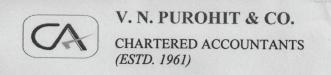
Services Limited Standalone Statement of Assets and Liabilities as at 30.09.2015

Particulars	(in Rs.)			
	6 months ended (30.09.2015)	Corresponding 6 months ended in the previous year (31.03.2015)		
	Unaudited	Audited		
SHAREHOLDER'S FUND:				
(a) Capital	249615000.00	249615000.00		
(b) Reserve and Surplus	196559813.00	202292642.00		
LOAN FUNDS	45790888.00	0.00		
TOTAL LIABILITIES	491965701.00	451907642.00		
FIXED ASSETS	503213.00	605889.00		
INVESTMENTS	0.00			
CURRENT ASSETS, LOANS AND ADVANCES	0.00	0.00		
(a) Inventories	8045269.00	15625007.00		
(b) Sundry Debtors	0.00	15635987.00		
(c )Cash and Bank Balances	2924212.00	289176.00		
(d) Other Current assets	1510867.00	14609812.00 2266300.00		
(e) Loans and advances	480224460.00			
Less: Current Liabilities and provisions	100224400.00	421394979.00		
a) Liabilities	575678.00	2002056.00		
b) Provisions	681866.00	2092956.00		
Net Current Assets	491447264.00	816769.00 451286529.00		
MISCELLANEOUS EXPENDITURE (NOT WRITTEN	132147204.00	451280529.00		
OFF OR ADJUSTED)	0.00	0.00		
DEFFERED TAX ASSETS (NET)	15224.00	0.00		
PROFIT AND LOSS ACCOUNT	0.00	15224.00		
OTAL ASSETS	491965701.00	0.00 451907642.00		

By Order of the Board

For Stellar Capital Services Limited

Place: Delhi Date: 05.11.2015 Ashish Bansal Managing Director DIN-06607944



214, New Delhi House, 2nd Floor, 27, Barakhamba Road New Delhi-110001 Telefax: 43596011

E-mail: <u>vnpdelhi@vnpaudit.com</u>
Website: www.vnpaudit.com

## **Limited Review Report**

To,
Stellar Capital Services Limited
Plot No.A1 and A2, Road No.43,
Mangolpuri Industrial Area, Community Center,
Pitampura, Phase 2, Delhi-110034

We have reviewed the accompanying statement of unaudited financial results of **Stellar Capital Services Limited** for the period ended **September 30, 2015**, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter 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 Issuer's Management and has been approved by the Board of Directors/ committee of Board of Directors of the Issuer. Our responsibility is to issue a report on these financial statements based on our review.

We 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 Issuer's personnel and analytical procedures applied to financial data and thus provides less assurance than an 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 attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 43 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V.N. Purohit & Co. Chartered Accountants

Firm Regn. 304040E

(Gaurav Joshi)
Partner

Membership No. 516027

Place: New Delhi Date: 05.11.2015