

# STELLANT SECURITIES ( INDIA ) LIMITED

KAMER BLDG. 5TH FLOOR, OFFICE NO.31, CAWASJI PATEL STREET, FORT, MUMBAI-400 001

CIN: L67190MH1991PLC064425

## Audited Financial Results for the quarter and year ended 31st March, 2017

	Particulars	(Rs. in lakhs)				
		Quarter ended			Year ended	
		31.03.2017 (Audited)	31.12.2016 (Unaudited)	31.03.2016 (Audited)	31.03.2017 (Audited)	31.03.2016 (Audited)
1	<b>Income from operations</b>					
	(a) Net sales/income from operations	419.94	71.36	-	491.30	16.65
	(b) Other operating income	0.57	0.01	0.12	0.65	0.37
	<b>Total income from operations (net)</b>	<b>420.51</b>	<b>71.37</b>	<b>0.12</b>	<b>491.95</b>	<b>17.02</b>
2	<b>Expenses</b>					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Changes in inventories of finished goods, work-in-progress and stock-in trade	3.14	(11.95)	4.11	(10.04)	(3.14)
	(c) Purchase of traded goods	413.50	70.20	-	483.70	16.56
	(d) Employee benefits expense	-	-	-	-	-
	(e) Finance costs	-	-	-	-	-
	(f) Depreciation and amortisation expense	-	-	-	-	-
	(g) Other Expenses	10.70	1.47	3.21	16.52	6.41
	<b>Total expenses</b>	<b>427.34</b>	<b>59.72</b>	<b>7.32</b>	<b>490.18</b>	<b>19.83</b>
3	<b>Profit / (Loss) from operations before exceptional</b>	<b>(6.83)</b>	<b>11.65</b>	<b>(7.20)</b>	<b>1.77</b>	<b>(2.81)</b>
	Exceptional Items	-	-	-	-	-
4	<b>Profit / (Loss) from ordinary activities before tax</b>	<b>(6.83)</b>	<b>11.65</b>	<b>(7.20)</b>	<b>1.77</b>	<b>(2.81)</b>
	Tax expense	-	-	-	-	-
	Deferred Tax	-	-	-	-	-
5	<b>Net Profit / (Loss) for the period</b>	<b>(6.83)</b>	<b>11.65</b>	<b>(7.20)</b>	<b>1.77</b>	<b>(2.81)</b>
6	Paid-up equity share capital (Face Value Rs. 10/- per share)	370.24	370.24	370.24	370.24	370.24
7	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
8	<b>Earnings per share in Rs. (of Rs. 10/- each) (not annualised):</b>					
	Basic & Diluted	(0.18)	0.31	(0.19)	0.05	(0.08)

### Notes

- The above financial Results for the quarter and year ended 31st March, 2017 were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on May 30, 2017.
- The Figures of the last quarter are the balancing figure between Audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current as well as previous financial year.

Place Mumbai  
Date: May 30, 2017

For Stellant Securities ( India ) Limite

*ms Rathod*  
Mangala Rathod  
Director  
DIN 02170580



# STELLANT SECURITIES ( INDIA ) LIMITED

KAMER BLDG. 5TH FLOOR, OFFICE NO.31, CAWASJI PATEL STREET, FORT, MUMBAI-400 001

CIN: L67190MH1991PLC064425

(Amount in Rupees )

## BALANCE SHEET AS AT 31ST MARCH 2017

PARTICULARS	As at 31st March,2017	As at 31st March,2016
<b>I. EQUITY AND LIABILITY</b>		
<b>1. SHARE HOLDERS' FUNDS</b>		
(a) Share Capital	38,776,010	38,776,010
(b) Reserves & Surplus	(25,939,452)	(26,116,545)
	<b>12,836,558</b>	<b>12,659,465</b>
<b>2. NON-CURRENT LIABILITIES</b>		
(a) Long-Term Borrowings	10,084,000	9,662,000
(b) Deferred Tax Liability	-	-
	<b>10,084,000</b>	<b>9,662,000</b>
<b>3. CURRENT LIABILITIES</b>		
(a) Short-Term Borrowings	-	-
(b) Trade Payables	-	2,809
(c) Other Current Liabilities	899,614	401,231
	<b>899,614</b>	<b>404,040</b>
	<b>23,820,172</b>	<b>22,725,505</b>
<b>II. ASSETS</b>		
<b>1. NON CURRENT ASSETS</b>		
<b>(i) FIXED ASSETS</b>		
(a) Tangible Assets		
Gross Block	-	-
Less : Accumulated Depreciation	-	-
	-	-
(b) Capital Work in Progress	-	-
	-	-
(ii) Long Term Loan and Advances	-	-
(iii) Non current Investment	20,000,000	20,000,000
(iv) Other Non-Current Assets	-	-
	<b>20,000,000</b>	<b>20,000,000</b>
<b>2. CURRENT ASSETS</b>		
(a) Inventories	2,490,846	1,486,769
(b) Trade Receivables	193,560	568,080
(c) Cash and Bank Balance	97,343	553,308
(d) Loan and Advances	-	50,000
(e) Other Current Assets	1,038,423	67,348
	<b>3,820,172</b>	<b>2,725,505</b>
<b>3. MISCELLANEOUS EXPENDITURE</b>	-	-
	<b>23,820,172</b>	<b>22,725,505</b>

For Stellant Securities ( India ) Limited

Mangala Rathod  
Director

DIN 02170580

Place : Mumbai

Date: May 30, 2017







## P R AGARWAL & AWASTHI

### CHARTERED 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

**Auditor's Report on quarterly and year to date Standalone Financial Results of M/S STELLANT SECURITIES (INDIA) LTD. Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To  
The Board of Directors  
M/S STELLANT SECURITIES (INDIA) LTD.

We have audited the quarterly standalone financial result of M/S STELLANT SECURITIES (INDIA) LTD. ('the company') for the quarter ended 31<sup>st</sup> March, 2017 and the year to date standalone financial result for the period from 1<sup>st</sup> April 2016 to 31<sup>st</sup> March, 2017 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015.

These standalone quarterly as well as year to date financial results have been prepared on the basis of the standalone IND AS 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 standalone IND AS Interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard, Interim Financial reporting (IND AS 34) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under 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 from material misstatement. 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 the 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 and yearly to date standalone financial results:

1. Have been prepared in accordance with the requirements of Regulation 33 of the SEBI (LODR) Regulations, 2015 and SEBI circular dated 5<sup>th</sup> July, 2016 in this regards; and
2. Give a true and fair view of the financial performance including other comprehensive income and other financial information for the quarter ended 31<sup>st</sup> March, 2017 as well as the year to date results for the period from 1<sup>st</sup> April 2016 to 31<sup>st</sup> March, 2017.

For P R AGARWAL & AWASTHI  
Chartered Accountants

*Pawan Kr Agarwal*  
Pawan Kr Agarwal  
Partner  
M. NO. 034147



Place: Mumbai

Date : 30/5/17

# 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

Date: 30<sup>th</sup> May, 2017

To,  
BSE Limited,  
P. J. Towers,  
Dalal Street,  
Mumbai-400 001.

Dear Sir,

**Sub: Declaration pursuant to Circular No. CIR/CFD/CMD/56/2016 dated 27<sup>th</sup> May, 2016 read with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

With reference to the above, we hereby confirm and declare that Audit Report issued by M/s. P R Agarwal & Awasthi, Chartered Accountants, Statutory Auditors of the Company on the Standalone Financial Results of the Company for the quarter and financial year ended 31<sup>st</sup> March, 2017 is unmodified.

Kindly take the same on record and oblige.

Thanking you,

Yours faithfully,

For Stellant Securities ( India ) Limited

  
Mangala Rathod  
Director  
DIN 02170580

