

STABLE TRADING COMPANY LIMITED

Registered Office : 2/5 Sarat Bose Road, Flat No. 8A, 8th Floor, Kolkata - 700 020

(Rs. in lacs)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED 31 ST DECEMBER, 2013

PART - 1		Quarter Ended			Nine Months Ended		Year Ended
PARTICULARS	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013	
	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)	
1 a) Net Sales / Income from Operations	722.67	20.22	714.94	782.85	757.36	797.65	
b) Other Operating Income	1.62	1.62	1.62	4.86	4.86	6.48	
Total Income from operations (net)	724.29	21.84	716.56	787.71	762.22	804.13	
2 Expenses							
a. Employee benefits expense	3.54	4.05	4.19	10.81	11.13	15.39	
b. Depreciation and Amortisation expense	0.79	0.79	0.83	2.37	2.50	3.34	
c. Other Expenses	2.64	1.60	1.74	5.64	4.84	11.06	
Total Expenses	6.97	6.44	6.76	18.82	18.47	29.79	
3 Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	717.32	15.40	709.80	768.89	743.75	774.34	
4 Other Income							
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	717.32	15.40	709.80	768.89	743.75	774.34	
6 Finance Costs	(0.05)	1.54	10.71	22.81	26.18	47.41	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	717.37	13.86	699.09	746.08	717.57	726.93	
8 Exceptional Items - Expenditure / (Income)						29.19	
9 Profit / (Loss) from Ordinary Activities before tax (7 + 8)	717.37	13.86	699.09	746.08	717.57	697.74	
10 Tax Expense						15.82	
11 Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)	717.37	13.86	699.09	746.08	717.57	681.92	
12 Extraordinary items (Net of Tax expense Rs. Nil)							
13 Net Profit / (Loss) for the period (11 - 12)	717.37	13.86	699.09	746.08	717.57	681.92	
14 Paid-up Equity Share Capital (Face Value Rs. 10/- each)	222.35	222.35	222.35	222.35	222.35	222.35	
15 Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year						15,586.66	
16 Earning Per Share (before extraordinary items - not annualised)							
(a) Basic	32.26	0.62	31.43	33.55	32.27	30.67	
(b) Diluted	32.26	0.62	31.43	33.55	32.27	30.67	
17 Earning Per Share (after extraordinary items - not annualised)							
(a) Basic	32.26	0.62	31.43	33.55	32.27	30.67	
(b) Diluted	32.26	0.62	31.43	33.55	32.27	30.67	

PART - 2							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	692,495	692,495	692,495	692,495	692,495	692,495
	- Percentage of Shareholding	31.15%	31.15%	31.15%	31.15%	31.15%	31.15%
2	Promoter and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered						
	- Number of Shares	1,531,005	1,531,005	1,531,005	1,531,005	1,531,005	1,531,005
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100%	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of total share capital of the Company)	68.85%	68.85%	68.85%	68.85%	68.85%	68.85%

usdo

PARTICULARS	3 MONTHS ENDED 31.12.2013
B INVESTOR COMPLAINTS	
1 PENDING AT THE BEGINNING OF THE QUARTER	Nil
2 RECEIVED DURING THE QUARTER	Nil
3 DISPOSED OF DURING THE QUARTER	Nil
4 REMAINING UNRESOLVED AT THE END OF THE QUARTER	Nil

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 24 th January, 2014 and have undergone "Limited Review" by the Statutory Auditors of the Company.
- 2 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.
- 3 Provision for Income Tax (Including Deferred Tax) will be considered on finalisation of audited financial results at the end of the year.
- 4 The figures have been re-grouped, wherever considered necessary.

For Stable Trading Company Limited



Place: Gurgaon
Dated: January 24, 2014

S.K. Ladia
Director