

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 ENDED 30 TH JUNE, 2012

PART - 1					
	PARTICULARS	Quarter Ended			Year Ended
		30.06.2012 (Un-audited)	31.03.2012 (Un-audited)	30.06.2011 (Un-audited)	31.03.2012 (Audited)
1	a) Net Sales / Income from Operations	10.27	12.56	95.58	929.60
	b) Other Operating Income	1.62	7.28	-	6.48
	Total Income from operations (net)	11.89	19.84	95.58	936.08
2	Expenses				
	a. Employee benefits expense	3.36	14.03	7.77	38.90
	b. Depreciation and Amortisation expense	0.84	0.89	0.89	3.56
	c. Other Expenses	1.27	3.97	2.10	2.18
	Total Expenses	5.47	18.89	10.76	44.64
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	6.42	0.95	84.82	891.44
4	Other Income				
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 + 4)	6.42	0.95	84.82	891.44
6	Finance Costs	9.40	(12.19)	79.78	210.40
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 - 6)	(2.98)	13.14	5.04	681.04
8	Exceptional Items - Expenditure / (Income)				
9	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	(2.98)	13.14	5.04	681.04
10	Tax Expense		20.95		15.52
11	Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)	(2.98)	(7.81)	5.04	665.52
12	Extraordinary items (Net of Tax expense Rs. Nil)				
13	Net Profit / (Loss) for the period (11 - 12)	(2.98)	(7.81)	5.04	665.52
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	222.35	222.35	222.35	222.35
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year				14,904.74
16	Earning Per Share (before extraordinary items - not annualised)				
	(a) Basic	(0.13)	(0.35)	0.23	29.93
	(b) Diluted	(0.13)	(0.35)	0.23	29.93
17	Earning Per Share (after extraordinary items - not annualised)				
	(a) Basic	(0.13)	(0.35)	0.23	29.93
	(b) Diluted	(0.13)	(0.35)	0.23	29.93

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

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PARTICULARS	3 MONTHS ENDED 30.06.2012
B INVESTOR COMPLAINTS 1 PENDING AT THE BEGINNING OF THE QUARTER 2 RECEIVED DURING THE YEAR 3 DISPOSED OF DURING THE QUARTER 4 REMAINING UNRESOLVED AT THE END OF THE QUARTER	Nil Nil Nil Nil
<p>1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14 August, 2012.</p> <p>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.</p> <p>3 Provision for Income Tax (Including Deferred Tax) will be considered on finalisation of audited financial results at the end of the year.</p> <p>4 The figures have been re-grouped / re-arranged, wherever considered necessary.</p> <p style="text-align: right;">For Stable Trading Company Limited</p> <p style="text-align: right;"></p> <p>Place: Gurgaon Dated: August 14, 2012</p> <p style="text-align: right;">S.K. Ladia Director</p>	