STABLE TRADING COMPANY LIMITED

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

(Rs. in lacs)

	PART - 1						
	PARTICULARS		Quarter Ended		Half Yea	r Ended	Year Ended
	PARTICULARS	30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	a) Net Sales / Income from Operations	32.15	10.27	(10.45)	42.42	83.51	929.60
	b) Other Operating Income	1.62	1.62	1.62	3.24	3.24	6.48
_	Total Income from operations (net)	33.77	11.89	(8.83)	45.66	86.75	936.08
2	Expenses						
_	a. Employee benefits expense	3.58	3.36	6.15	6.94	13.92	38.9
	b. Depreciation and Amortisation expense	0.83	0.84	0.89	1.67	1.78	3.5
	c. Other Expenses	1.83	1.27	3.59	3.10		2.1
	Total Expenses	6.24	5.47	10.63	11.71	21.39	44.64
3	Profit / (Loss) from Operations before other income, finanace costs and exceptional items (1 - 2)	27.53	6.42	(19.46)	33.95	65.36	891.4
4	Other Income						
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 + 4)	27.53	6.42	(19.46)	33.95	65.36	891.4
6	Finance Costs	6.07	9.40	90.17	15.47	169.95	210.4
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 - 6)	21.46	(2.98)	(109.63)	18.48	(104.59)	681.0
8	Exceptional Items - Expenditure / (Income)						
9	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	21.46	(2.98)	(109.63)	18.48	(104.59)	681.0
	Tax Expense						15.5
	Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)	21.46	(2.98)	(109.63)	18.48	(104.59)	665.
	Extraordinary items (Net of Tax expense Rs. Nil)						
	Net Profit / (Loss) for the period (11 - 12)	21.46	(2.98)	(109.63)	18.48	(104.59)	665.
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	222.35	222.35	222.35	222.35	222.35	222.3
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year						14,904.7
16	Earning Per Share (before extraordinary items - not annualised)						-
	(a) Basic	0.96	(0.13)	(4.93)	0.83	(4.70)	29.
	(b) Diluted	0.96	(0.13)	(4.93)	0.83	(4.70)	29.
17	Earning Per Share (after extraordinary items - not annualised)	0.00	(0.10)	(4.00)	0.00	(4.70)	20.
	(a) Basic	0.96	(0.13)	(4.93)	0.83	(4.70)	29.
	(b) Diluted	0.96	(0.13)	(4.93)	0.83	(4.70)	29.
-	IPART - 2						
^	PARTICULARS OF SHAREHOLDING			1			
	Public Shareholding						
1	- Number of Shares	692,495	692,495	692,495	000 405	000 405	000.40
-	- Percentage of Shareholding	31.15%	31,15%	31.15%	692,495 31.15%	692,495 31,15%	692,49 31.15
		31.1370	31.1370	31.1376	31.1376	31.1376	31.10
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						Alternative Control
_	- Number of Shares	1,531,005	1,531,005	1,531,005	1,531,005	1,531,005	1,531,00
	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

PARTICULARS	3 MONTHS ENDED 30.09.2012			
B INVESTOR COMPLAINTS				
1 PENDING AT THE BEGINNING OF THE QUARTER	Nil			
2 RECEIVED DURING THE YEAR	Nil			
3 DISPOSED OF DURING THE QUARTER	Nil			
4 REMAINING UNRESOLVED AT THE END OF THE QUARTER	Nil			

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(a) - Capital (b) Reserves and Surplus (c) Money received against share warrants (c) Money received ag	ST	TATEMENT OF ASSETS & LIABLITIES	As At 30.09.2012	As At 30.09.2011
A Capital	A E	QUITY AND LIABILITIES		
14923.22	1 SI	hareholders' funds	20	
Characterise and Surplus 1493,32 14134,63 15,145,57 14,356,98 15,145,57 14,356,98 15,145,57 14,356,98 15,145,57 14,356,98 15,145,57 14,356,98 15,145,57 14,356,98 15,145,57 14,356,98 15,145,57 14,356,98 15,145,57 14,356,98 15,145,57 14,356,98 15,145,57 14,356,98 15,145,57 14,356,98 15,145,57 14,356,98 15,145,57 14,356,98 15,145,57 14,356,98 15,145,57 14,356,98 15,145,57 14,356,98 15,145,57 15,1	((a) Capital	222.35	222.35
Cook Money received against share warrants 15,145,57 14,356,98			14923.22	14134.63
Sub-total - Share holders' funds			-	
Share application money pending allotment			15,145.57	14,356.98
Minority Interest				
Non-current liabilities			-	
(b) Deferred tax liabilities (net) 5.43 6.20 Other long-term liabilities 9.44 4.35 4.35 5.43 4.35 5.43				18 8
(b) Deferred tax liabilities (net) 5.43 6.20 Other long-term liabilities 9.44 4.35 4.35 5.43 4.35 5.43	((a) Long-term borrowings	-	9 - 3
(c) Other long-term liabilities 9.44 4.35 (d) Long-term provisions 9.44 4.35 Sub-total - Non-current liabilities 9.52 3.05.21 3.75.52 (a) Short-term borrowings 3.05.21 3.75.52 (b) Other current liabilities 1.34 0.88 (c) Short-term provisions 1.38 11.80 Sub-total - Current liabilities 3.07.93 3.767.91 Sub-total - Current liabilities 3.07.93 3.767.91 Sub-total - Current liabilities 3.07.93 3.767.91 Non-Current assets 73.57 77.01 (a) Fixed assets 73.57 77.01 (b) Goodwill on consolidation 73.57 77.01 (c) Non-current investments 14,817.20 12,332.56 (d) Deferred tax assets (net) 14,890.77 12,409.57 Sub-total - Non-current assets 14,890.77 12,409.57 Current assets 14,890.77 12,409.57 Current assets 14,890.77 12,409.57 Current assets 14,890.77 12,409.57				5.43
(d) Long-term provisions 9.44 4.35 Sub-total - Non-current liabilities 9.47 9.78			-	-
Sub-total - Non-current liabilities			9.44	4.35
5 Current liabilities 305.21 375.52 (a) Short-term borrowings 305.21 375.52 (b) Other current liabilities 1.34 0.88 (c) Short-term provisions 1.38 11.80 TOTAL - CUrrent liabilities 307.93 3767.94 TOTAL - EQUITY AND LIABILITIES 15,462.94 18,134.70 B FIXED ASSETS 73.57 77.01 (a) Fixed assets 73.57 77.01 (b) Goodwill on consolidation - - (c) Non-current investments 14,817.20 12,332.56 (d) Deferred tax assets (net) - - (e) Long-term loans and advances - - (f) Other non-current assets 14,890.77 12,409.57 2 Current assets 14,890.77 12,409.57 2 Current assets - - (d) Cash and cash equivalents - - (e) Short-term loans and advances - - (f) Other current assets - - (g) Current investment - - (g			9.44	9.78
(a) Short-term borrowings 305.21 3755.25 (b) Other current liabilities 1.34 0.88 (c) Short-term provisions 1.38 11.88 Sub-total - Current liabilities 307.93 3767.94 TOTAL - EQUITY AND LIABILITIES 15,462.94 18,134.70 B FIXED ASSETS 73.57 77.01 (a) Fixed assets 73.57 77.01 (b) Goodwill on consolidation - - (c) Non-current investments 14,817.20 12,332.56 (d) Deferred tax assets (net) - - (e) Long-term loans and advances - - (f) Other non-current assets 14,890.77 12,409.57 2 Current assets 30.00 current investment - - (a) Current investment - - - (b) Inventories - - - (a) Current investment - - - (b) Inventories - - - (c) Trade receivables - - - (d) Cash and cash equivalents 553.72 5,708.38 (e) Short-ter				
(b) Other current liabilities 1.34 0.85 (c) Short-term provisions 1.38 11.80 11.	-		305.21	3755.25
Commonwealth Sub-total - Current liabilities 307.93 3767.94 307.93 3767.94 307.93 3767.94 307.94 307.94 307.94 307.94 307.95 307			1.34	0.89
Sub-total - Current liabilities 307.93 3767.94 TOTAL - EQUITY AND LIABILITIES 15,462.94 18,134.70 B FIXED ASSETS			1.38	11.80
TOTAL - EQUITY AND LIABILITIES 15,462.94 18,134.70 B FIXED ASSETS			307.93	3767.94
B FIXED ASSETS Non-Current assets 73.57 77.01 (a) Fixed assets 73.57 77.01 (b) Goodwill on consolidation 14,817.20 12,332.56 (c) Non-current investments 14,817.20 12,332.56 (d) Deferred tax assets (net) - - (e) Long-term loans and advances - - (f) Other non-current assets 14,890.77 12,409.57 2 Current assets 14,890.77 12,409.57 (a) Current investment - - (b) Inventories - - (c) Trade receivables - - (d) Cash and cash equivalents 18.45 16.75 (e) Short-term loans and advances 553.72 5,708.38 (f) Other current assets 553.72 5,708.38 Sub-total - Current assets 572.17 5,725.13			15,462.94	18,134.70
1 Non-Current assets (a) Fixed assets 73.57 77.01 (b) Goodwill on consolidation 14,817.20 12,332.56 (c) Non-current investments 14,817.20 12,332.56 (d) Deferred tax assets (net) - - (e) Long-term loans and advances - - (f) Other non-current assets 14,890.77 12,409.57 2 Current assets - - (a) Current investment - - (b) Inventories - - (c) Trade receivables - - (d) Cash and cash equivalents 18.45 16.75 (e) Short-term loans and advances 553.72 5,708.38 (f) Other current assets - - Sub-total - Current assets 572.17 5,725.13				
(a) Fixed assets 73.57 77.01 (b) Goodwill on consolidation - - (c) Non-current investments 14,817.20 12,332.56 (d) Deferred tax assets (net) - - (e) Long-term loans and advances - - (f) Other non-current assets - - Sub-total - Non-current assets 14,890.77 12,409.57 2 Current assets - - (a) Current investment - - (b) Inventories - - (c) Trade receivables - - (d) Cash and cash equivalents 18.45 16.75 (e) Short-term loans and advances 553.72 5,708.38 (f) Other current assets 572.17 5,725.13				l)
(b) Goodwill on consolidation 14,817.20 12,332.56 (c) Non-current investments 12,332.56 (d) Deferred tax assets (net) - - (e) Long-term loans and advances - - (f) Other non-current assets - - Sub-total - Non-current assets 14,890.77 12,409.57 2 Current assets - - (a) Current investment - - (b) Inventories - - (c) Trade receivables - - (d) Cash and cash equivalents 18.45 16.75 (e) Short-term loans and advances 553.72 5,708.38 (f) Other current assets 572.17 5,725.13	100		73.57	77.01
(c) Non-current investments 14,817.20 12,332.56 (d) Deferred tax assets (net) - - (e) Long-term loans and advances - - (f) Other non-current assets 14,890.77 12,409.57 2 Current assets (a) Current investment - - (b) Inventories - - - (c) Trade receivables - - - (d) Cash and cash equivalents 18.45 16.75 (e) Short-term loans and advances 553.72 5,708.38 (f) Other current assets 572.17 5,725.13			-	-
(d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total - Non-current assets 2 Current assets (a) Current investment (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets (g) Sub-total - Current assets Sub-total - Current assets 572.17 5,725.13			14,817.20	12,332.56
(e) Long-term loans and advances -				-
(f) Other non-current assets 14,890.77 12,409.57 2 Current assets 3 Current investment 3 Current investment 4 Current investment 5 Current investment 6 Current investment 6 Current investment 6 Current investment 6 Current investment 7 Current investment 7 Current investment 8 Current investment 8 Current investment 8 Current investment 9 Current investment <t< td=""><td></td><td></td><td>-</td><td>-</td></t<>			-	-
Sub-total - Non-current assets 14,890.77 12,409.57			-	-
Current assets (a) Current investment Current			14,890,77	12,409.57
(a) Current investment - (b) Inventories - (c) Trade receivables - (d) Cash and cash equivalents 18.45 16.75 (e) Short-term loans and advances 553.72 5,708.38 (f) Other current assets 572.17 5,725.13				
(b) Inventories -	0.00		_	-
(c) Trade receivables 1 (d) Cash and cash equivalents 18.45 16.75 (e) Short-term loans and advances 553.72 5,708.38 (f) Other current assets 572.17 5,725.13				_
(d) Cash and cash equivalents 18.45 16.75 (e) Short-term loans and advances 553.72 5,708.38 (f) Other current assets 572.17 5,725.13				22
(e) Short-term loans and advances (f) Other current assets Sub-total - Current assets 553.72 5,708.38 572.17 5,725.13			18 45	16.75
(f) Other current assets Sub-total - Current assets 572.17 5,725.13			- 1550 TO 1550	4 L. L. STORESTO
Sub-total - Current assets 572.17 5,725.13			-	-
Sub-total - Current assets	-		572 17	5.725 13

The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 8th November, 2012.

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 Institutute of Chartered Accountants of India.

Provision for Income Tax (Including Deferred Tax) will be considered on finalisation of audited financial results at the end of the year.

The figures have been re-grouped, wherever considered necessary.

For Stable Trading Company Limited

S.K. Ladia

Place: Gurgaon

Dated: November 8, 2012