

STABLE TRADING COMPANY LIMITED

CIN : L27204WB1979PLC032215

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

Website : www.stabletrading.in

Email : investors@stabletrading.in


(Rs. in lacs)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 TH JUNE, 2015

PART - 1					
	PARTICULARS	Quarter Ended			Year Ended
		30.06.2015 (Un-audited)	31.03.2015 (Audited)	30.06.2014 (Un-audited)	31.03.2015 (Audited)
1	a) Net Sales / Income from Operations	61.48	53.28	37.17	877.36
	b) Other Operating Income	1.62	1.62	1.62	6.48
	Total Income from operations (net)	63.10	54.90	38.79	883.84
2	Expenses				
	a Purchase of Traded Goods	40.00	-	-	-
	b Changes in inventories of finished goods, work-in-progress and stock -in-trade	(36.04)	-	-	-
	c Employee benefits expense	5.42	7.01	3.82	20.36
	d Depreciation and Amortisation expense	1.44	4.28	0.75	6.47
	e Other Expenses	1.64	5.11	1.01	18.76
	Total Expenses	12.46	16.40	5.58	45.59
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	50.64	38.50	33.21	838.25
4	Other Income				
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	50.64	38.50	33.21	838.25
6	Finance Costs	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	50.64	38.50	33.21	838.25
8	Exceptional Items - Expenditure / (Income)		(23.06)		(23.06)
9	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	50.64	61.56	33.21	861.31
10	Tax Expense		51.00		51.00
11	Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)	50.64	10.56	33.21	810.31
12	Extraordinary items (Net of Tax expense Rs. Nil)				
13	Net Profit / (Loss) for the period (11 - 12)	50.64	10.56	33.21	810.31
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				16,969.99
16	Earning Per Share (before & after extraordinary items)				
	Basic / Diluted Earning per share not annualised (Rs.)	2.28	0.46	1.49	36.44

PART - 2					
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	692,495	692,495	692,495	692,495
	- Percentage of Shareholding	31.14%	31.14%	31.14%	31.14%
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)	68.86%	68.86%	68.86%	68.86%

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PARTICULARS	3 MONTHS ENDED 30.06.2015
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
<p>1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10th August, 2015.</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 style="text-align: right;">S.K. Ladia Whole-time Director DIN - 02163361</p> <p>Place: Gurgaon Dated: August 10, 2015</p>	