

STABLE TRADING COMPANY LIMITED

CIN : L27204WB1979PLC032215

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

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AUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED 31 ST MARCH, 2015

(Rs. in lacs)

PART - 1		Quarter Ended			Year Ended	
		31.03.2015 (Audited)	31.12.2014 (Un-audited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)
1	a. Net Sales / Income from Operations					
	b. Other Operating Income	53.28	55.69	34.56	877.36	817.41
	Total Income from operations (net)	1.62	1.62	1.62	6.48	6.48
		54.90	57.31	36.18	883.84	823.89
2	Expenses					
	a. Employee benefits expense					
	b. Depreciation and Amortisation expense	7.01	5.46	4.68	20.36	15.49
	c. Other Expenses	4.28	0.70	0.78	6.47	3.15
	Total Expenses	5.11	10.65	1.89	18.76	7.53
		16.40	16.81	7.35	45.59	26.17
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)					
4	Other Income	38.50	40.50	28.83	838.25	797.72
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	38.50	40.50	28.83	838.25	797.72
6	Finance Costs	-	-	0.05	-	22.86
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	38.50	40.50	28.78	838.25	774.86
8	Exceptional Items - Expenditure / (Income)	(23.06)	-	172.85	(23.06)	172.85
9	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	61.56	40.50	(144.07)	861.31	602.01
10	Tax Expense	51.00		29.00	51.00	29.00
11	Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)	10.56	40.50	(173.07)	810.31	573.01
12	Extraordinary items (Net of Tax expense Rs. Nil)					
13	Net Profit / (Loss) for the period (11 - 12)	10.56	40.50	(173.07)	810.31	573.01
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	222.35	222.35	222.35	222.35	222.35
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	16,969.99	16,159.68
16	Earning Per Share (before extraordinary items - not annualised)					
	Basic / Diluted Earning per share not annualised (Rs.)	0.46	1.82	(7.79)	36.44	25.77

PART - 2						
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	692,495	692,495	692,495	692,495	692,495
	- Percentage of Shareholding	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
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	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
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	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%

PARTICULARS	3 MONTHS ENDED 31.03.2015
B INVESTOR COMPLAINTS	
1 PENDING AT THE BEGINNING OF THE QUARTER	
2 RECEIVED DURING THE QUARTER	Nil
3 DISPOSED OF DURING THE QUARTER	Nil
4 REMAINING UNRESOLVED AT THE END OF THE QUARTER	Nil

audited

STATEMENT OF ASSETS & LIABILITIES		As At	As At
		31.03.2015	31.03.2014
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Capital	222.35	222.35
	(b) Reserves and Surplus	16,969.99	16,159.68
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	17,192.34	16,382.03
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	11.58	10.63
	Sub-total - Non-current liabilities	11.58	10.63
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Other current liabilities	2.84	4.14
	(c) Short-term provisions	185.42	205.91
	Sub-total - Current liabilities	188.26	210.05
	TOTAL - EQUITY AND LIABILITIES	17,392.18	16,602.71
B	FIXED ASSETS		
1	Non-Current assets		
	(a) Fixed assets	62.27	68.74
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	14,809.30	14,880.45
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	63.27	54.75
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	14,934.84	15,003.94
2	Current assets		
	(a) Current investment	-	-
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	10.38	39.67
	(e) Short-term loans and advances	2,446.96	1,559.10
	(f) Other current assets	-	-
	Sub-total - Current assets	2,457.34	1,598.77
	TOTAL - ASSETS	17,392.18	16,602.71

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 29 th May, 2015.
- 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.
- The figures have been re-grouped, wherever considered necessary.

For Stable Trading Company Limited



S.K. Ladia
Wholetime Director
DIN: 02163361

Place: Gurgaon
Dated: May 29, 2015