

# STABLE TRADING COMPANY LTD.

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PLOT NO. 30, INSTITUTIONAL SECTOR-44, GURGAON-122 002 HARYANA (INDIA)  
PHONE NO. : 91-124-2574325, 2574326 Fax : 91-124-2574327  
CIN : L27204WB1979PLC032215

14<sup>th</sup> November, 2017

**The Calcutta Stock Exchange Limited**

7, Lyons Range,  
Kolkata - 700 001

Stock Code: 10029386

Scrip ID : STABLE TRADING

**Sub.: Outcome of Board Meeting held on 14.11.2017**

Dear Sir,

The Board of Directors of the Company at its meeting held on 14<sup>th</sup> November, 2017 has considered and approved the Unaudited Financial Results of the Company for the Quarter/ half-year ended 30<sup>th</sup> September, 2017.

Pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the Un-audited Financial Results for the Quarter/ half-year ended 30<sup>th</sup> September, 2017 along with copy of Limited Review Report issued by Statutory Auditors of the Company.

Submitted for your information and record.

Thanking you,

Yours faithfully,

For **STABLE TRADING CO. LIMITED**

*Astha Wahli*

**ASTHA WAHI**

Company Secretary

**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 : secretarial@stabletrading.in

(Rs. In lacs)

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 TH SEPTEMBER, 2017**

	Quarter Ended			Half Year Ended		Year Ended
	30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
	(Un-audited)					(Audited)
<b>1</b>	<b>Income from Operations</b>					
a.	581.12	28.23	345.78	609.35	452.58	868.18
b.	1.62	1.62	1.62	3.24	3.24	6.48
	<b>582.74</b>	<b>29.85</b>	<b>347.40</b>	<b>612.59</b>	<b>455.82</b>	<b>874.66</b>
<b>2</b>	<b>Expenses</b>					
a.	-	-	275.00	-	275.00	565.00
b.	4.88	3.79	(275.00)	8.67	(233.00)	(223.58)
c.	8.09	8.09	6.24	16.18	11.44	26.64
d.	1.17	1.18	1.29	2.35	2.57	5.15
e.	-	-	-	-	-	-
f.	1.25	1.49	6.42	2.74	8.07	24.51
	<b>15.39</b>	<b>14.55</b>	<b>13.95</b>	<b>29.94</b>	<b>64.08</b>	<b>397.72</b>
<b>3</b>	<b>567.35</b>	<b>15.30</b>	<b>333.45</b>	<b>582.65</b>	<b>391.74</b>	<b>476.94</b>
<b>4</b>	<b>Exceptional Items</b>					
						(313.74)
						(81.69)
<b>5</b>	<b>567.35</b>	<b>15.30</b>	<b>333.45</b>	<b>582.65</b>	<b>391.74</b>	<b>872.37</b>
<b>6</b>	<b>Tax Expense</b>					
						62.60
						2.37
						64.97
<b>7</b>	<b>567.35</b>	<b>15.30</b>	<b>333.45</b>	<b>582.65</b>	<b>391.74</b>	<b>807.40</b>
<b>8</b>	222.35	222.35	222.35	222.35	222.35	222.35
<b>9</b>	Reserves Excluding Revaluation Reserves					
						18,055.17
<b>10</b>	<b>Earnings Per Share (before extraordinary items - not annualised)</b>					
	25.52	0.69	15.00	26.20	17.62	18.53
<b>11</b>	<b>Earnings Per Share (after extraordinary items - not annualised)</b>					
	25.52	0.69	15.00	26.20	17.62	36.31

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OF ASSETS & LIABILITIES		As At	As At
		30.09.2017	31.03.2017
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholders' funds</b>			
(a) Share Capital		222.35	222.35
(b) Reserves and Surplus		18,637.82	18,055.17
<b>Sub-total - Shareholders' funds</b>		<b>18,860.17</b>	<b>18,277.52</b>
<b>2 Non-current liabilities</b>			
(a) Long-term borrowings		-	-
(b) Deferred tax liabilities (net)		-	-
(c) Other long-term liabilities		-	-
(d) Long-term provisions		9.98	9.98
<b>Sub-total - Non-current liabilities</b>		<b>9.98</b>	<b>9.98</b>
<b>3 Current liabilities</b>			
(a) Short-term borrowings		-	-
(b) Other current liabilities		4.49	4.97
(c) Short-term provisions		213.91	213.91
<b>Sub-total - Current liabilities</b>		<b>218.40</b>	<b>218.88</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>		<b>19,088.55</b>	<b>18,506.38</b>
<b>B ASSETS</b>			
<b>1 Non-Current assets</b>			
(a) Tangible assets		49.46	51.82
(b) Non-current investments		17,147.18	17,153.62
(c) Deferred tax assets (net)		-	-
(d) Long-term loans and advances		-	-
(e) Other non-current assets		-	-
<b>Sub-total - Non-current assets</b>		<b>17,196.64</b>	<b>17,205.44</b>
<b>2 Current assets</b>			
(a) Current investment		-	-
(b) Inventories		265.12	273.79
(c) Trade receivables		-	-
(d) Cash and cash equivalents		560.98	5.65
(e) Short-term loans and advances		1,065.81	1,021.50
(f) Other current assets		-	-
<b>Sub-total - Current assets</b>		<b>1,891.91</b>	<b>1,300.94</b>
<b>TOTAL - ASSETS</b>		<b>19,088.55</b>	<b>18,506.38</b>

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14 th November, 2017 and have undergone "Limited Review" by the Statutory Auditors of the Company.
- 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.
- 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*

S.K. Ladia  
Wholetime Director  
DIN - 02163361

Place: Gurgaon  
Dated: November 14, 2017



**KHANDELWAL PRAJAPATI & CO.**  
*Chartered Accountants*



8, Ganesh Chandra Avenue  
5<sup>th</sup> Floor, Room No. 33  
Kolkata – 700 013  
Phone – 2236 – 4634  
2234 – 5110  
E-mail – kpcaco@gmail.com

Review Report to,  
The Board of Directors of  
M/s. Stable Trading Co. Limited  
2/5, Sarat Bose Road,  
Kolkata – 700 020

We have reviewed the accompanying statement of unaudited financial results of M/s. Stable Trading Co. Limited for the quarter ended 30<sup>th</sup> September, 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE)2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards as per Companies (Accounting Standards) Rules, 2006 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For KHANDELWAL PRAJAPATI & CO.  
Chartered Accountants,  
Firm Registration No. 313154E

PLACE : KOLKATA

DATED : 14.11.2017

  
*Samir K Polai*  
(SAMIR KUMAR POLAI)  
Partner  
Membership No. 303724