

**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, 2014**

PART - 1					
	PARTICULARS	Quarter Ended			Year Ended
		30.06.2014 (Un-audited)	31.03.2014 (Un-audited)	30.06.2013 (Un-audited)	31.03.2014 (Audited)
1	a) Net Sales / Income from Operations	37.17	34.56	39.96	817.41
	b) Other Operating Income	1.62	1.62	1.62	6.48
	<b>Total Income from operations (net)</b>	<b>38.79</b>	<b>36.18</b>	<b>41.58</b>	<b>823.89</b>
2	<b>Expenses</b>				
	a. Employee benefits expense	3.82	4.68	3.22	15.49
	b. Depreciation and Amortisation expense	0.75	0.78	0.79	3.15
	c. Other Expenses	1.01	1.89	1.40	7.53
	<b>Total Expenses</b>	<b>5.58</b>	<b>7.35</b>	<b>5.41</b>	<b>26.17</b>
3	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>33.21</b>	<b>28.83</b>	<b>36.17</b>	<b>797.72</b>
4	Other Income				
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>33.21</b>	<b>28.83</b>	<b>36.17</b>	<b>797.72</b>
6	Finance Costs	-	0.05	21.32	22.86
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>33.21</b>	<b>28.78</b>	<b>14.85</b>	<b>774.86</b>
8	Exceptional Items - Expenditure / (Income)		172.85		172.85
9	<b>Profit / (Loss) from Ordinary Activities before tax (7 + 8)</b>	<b>33.21</b>	<b>(144.07)</b>	<b>14.85</b>	<b>602.01</b>
10	Tax Expense		29.00		29.00
11	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)</b>	<b>33.21</b>	<b>(173.07)</b>	<b>14.85</b>	<b>573.01</b>
12	Extraordinary items (Net of Tax expense Rs. Nil)				
13	<b>Net Profit / (Loss) for the period (11 - 12)</b>	<b>33.21</b>	<b>(173.07)</b>	<b>14.85</b>	<b>573.01</b>
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				16,159.68
16	Earning Per Share ( before & after extraordinary items )				
	Basic / Diluted Earning per share not annualised (Rs.)	1.49	(7.79)	0.67	25.77

PART - 2					
A	PARTICULARS OF SHAREHOLDING				
1	<b>Public Shareholding</b>				
	- Number of Shares	692,495	692,495	692,495	692,495
	- Percentage of Shareholding	31.15%	31.15%	31.15%	31.15%
2	<b>Promoter and Promoter Group Shareholding</b>				
	<b>a) Pledged / Encumbered</b>				
	- 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>b) Non - Pledged / Encumbered</b>				
	- 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 30.06.2014
<b>B INVESTOR COMPLAINTS</b>	
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

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 6th August, 2014.
- 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.
- 3 Provision for Income Tax (Including Deferred Tax) will be considered on finalisation of audited financial results at the end of the year.
- 4 The figures have been re-grouped / re-arranged, wherever considered necessary.

For Stable Trading Company Limited



Place: Gurgaon  
Dated: August 6, 2014

S.K. Ladia  
Director