

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
	Total Income from operations (net)	38.79	36.18	41.58	823.89
2	Expenses				
	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
	Total Expenses	5.58	7.35	5.41	26.17
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	33.21	28.83	36.17	797.72
4	Other Income				
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	33.21	28.83	36.17	797.72
6	Finance Costs	-	0.05	21.32	22.86
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	33.21	28.78	14.85	774.86
8	Exceptional Items - Expenditure / (Income)		172.85		172.85
9	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	33.21	(144.07)	14.85	602.01
10	Tax Expense		29.00		29.00
11	Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)	33.21	(173.07)	14.85	573.01
12	Extraordinary items (Net of Tax expense Rs. Nil)				
13	Net Profit / (Loss) for the period (11 - 12)	33.21	(173.07)	14.85	573.01
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	Public Shareholding				
	- Number of Shares	692,495	692,495	692,495	692,495
	- Percentage of Shareholding	31.15%	31.15%	31.15%	31.15%
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)	68.85%	68.85%	68.85%	68.85%

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