## STABLE TRADING COMPANY LTD.

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

10th August, 2016

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 10.08.2016

Dear Sir.

Dear Sir,

The Board of Directors of the Company in its meeting held on 10th August, 2016 has considered and approved the Un-audited Financial Results of the Company for the quarter ended 30th June, 2016.

We are also enclosing herewith a Copy of Limited Review Report issued by the Statutory Auditors of the Company in terms of Regulation 30 & 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, pertaining to Un-audited Quarterly Financial Results for the guarter ended 30th June, 2016.

Submitted for your information and record.

Thanking you,

Yours faithfully,

For **STABLE TRADING CO. LIMITED** 

**KUMARI ASTHA** 

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 JUNE, 2016				
	PARTICULARS	Quarter Ended			Year Ended
_		30.06.2016	31.03.2016	30.06.2015	31.03.2016
1	Income from Operations	(Un-audited)	(Audited)	(Un-audited)	(Audited)
_	a. Net Sales / Income from Operations	100.00	05.00	27.12	
	b. Other Operating Income	106.80	35.29	61.48	824.76
	Total Income from operations (net)	1.62	1.62	1.62	6.48
	Total medit operations (net)	108.42	36.91	63.10	831.24
2	Expenses				
	a. Purchase of Traded Goods	7.4	-	40.00	82.0
	<ul> <li>Changes in inventories of finished goods, work-in-progress and stock -in-trade</li> </ul>	42.00	4.69	(36.04)	(50.22
	c. Employee benefits expense	5.20	6.22	5.42	23.23
	d. Depreciation and Amortisation expense	1.28	1.42	1.44	5.76
	e. Other Expenses	1.65	(1.62)	1.64	2.48
	Total Expenses	50.13	10.71	12.46	63.25
3	Profit / (Loss) from Operations before other income, finanace costs and exceptional items (1 - 2)	58.29	26.20	50.64	767.99
4	Other Income				
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 + 4)	58.29	26.20	50.64	767.99
6	Finance Costs			-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 - 6)	58.29	26.20	50.64	767.99
8	Exceptional Items Provision for Non Performing Assets Share of Profit / (Loss) in Associated Enterprises Provision for Diminution in value of Investment		313.74 - 114.15		313.74 - 114.15
9	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	58.29	(401.69)	50.64	340.10
10		-	62.32	00.04	62.32
11	Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)	58.29	(464.01)	50.64	277.78
2			11011017	00.04	217,10
13	Net Profit / (Loss) for the period (11 - 12)	58.29	(464.01)	50.64	277.78
4		222.35	222.35	222.35	222.35
5	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year			100	17,247.78
6	Earnings Per Share (before extraordinary items - not annualised)				
	Basic / Diluted Earning per share not annualised (Rs.)	2.62	(1.62)	2.28	31.73
7	Earnings Per Share (after extraordinary items - not annualised)	2.02	(1.02)	6.20	31.73
1 (4)	Basic / Diluted Earning per share not annualised (Rs.)	2.62	(20.88)	2.28	12.49

The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10 th August, 2016 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 2 on "Segment Reporting" (AS-17) issued by the Institutute 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.

The figures have been re-grouped, wherever considered necessary.

For Stable Trading Company Limited

S.K. Ladia Wholetime Director DIN - 02163361

Place: Gurgaon

Dated: August 10, 2016

## KHANDELWAL PRAJAPATI & CO.

Chartered Accountants



8, Ganesh Chandra Avenue
5th 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> June, 2016. 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 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: 10.08.2016

Chartered Chartered Accountants Kolkata

(V. N. KHANDELWAL) Partner

Membership No. 052862