

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 / HALF YEAR ENDED 30 TH SEPTEMBER, 2015

| 5 PART - 1 | | Quarter Ended | | | Half Year Ended | | Year Ended |
|-------------|--|---------------|--------------|---------------|-----------------|---------------|---------------|
| PARTICULARS | | 30.09.2015 | 30.06.2015 | 30.09.2014 | 30.09.2015 | 30.09.2014 | 31.03.2015 |
| | | (Un-audited) | (Un-audited) | (Un-audited) | (Un-audited) | (Un-audited) | (Audited) |
| 1 | a) Net Sales / Income from Operations | 80.09 | 61.48 | 731.22 | 141.57 | 768.39 | 877.36 |
| | b) Other Operating Income | 1.62 | 1.62 | 1.62 | 3.24 | 3.24 | 6.48 |
| | Total Income from operations (net) | 81.71 | 63.10 | 732.84 | 144.81 | 771.63 | 883.84 |
| 2 | Expenses | | | | | | |
| | a. Purchase of Traded Goods | - | 40.00 | 0.00 | 40.00 | 0.00 | 0.00 |
| | b. Changes in inventories of finished goods, work-in-progress and stock -in-trade | 18.39 | (36.04) | 0.00 | (17.65) | 0.00 | 0.00 |
| | c. Employee benefits expense | 5.83 | 5.42 | 4.07 | 11.25 | 7.89 | 20.36 |
| | d. Depreciation and Amortisation expense | 1.45 | 1.44 | 0.74 | 2.89 | 1.49 | 6.47 |
| | e. Other Expenses | 1.32 | 1.64 | 1.99 | 2.96 | 3.00 | 18.76 |
| | Total Expenses | 26.99 | 12.46 | 6.80 | 39.45 | 12.38 | 45.59 |
| 3 | Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2) | 54.72 | 50.64 | 726.04 | 105.36 | 759.25 | 838.25 |
| 4 | Other Income | | | | | | |
| 5 | Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4) | 54.72 | 50.64 | 726.04 | 105.36 | 759.25 | 838.25 |
| 6 | Finance Costs | - | - | - | - | - | - |
| 7 | Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) | 54.72 | 50.64 | 726.04 | 105.36 | 759.25 | 838.25 |
| 8 | Exceptional Items - Expenditure / (Income) | | | | | | (23.06) |
| 9 | Profit / (Loss) from Ordinary Activities before tax (7 + 8) | 54.72 | 50.64 | 726.04 | 105.36 | 759.25 | 861.31 |
| 10 | Tax Expense | | | | | | 51.00 |
| 11 | Net Profit / (Loss) from Ordinary Activities after tax (9 - 10) | 54.72 | 50.64 | 726.04 | 105.36 | 759.25 | 810.31 |
| 12 | Extraordinary items (Net of Tax expense Rs. Nil) | | | | | | |
| 13 | Net Profit / (Loss) for the period (11 - 12) | 54.72 | 50.64 | 726.04 | 105.36 | 759.25 | 810.31 |
| 14 | Paid-up Equity Share Capital (Face Value Rs. 10/- each) | 222.35 | 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 | Earning Per Share (before & after extraordinary items) | | | | | | |
| | Basic / Diluted Earning per share not annualised (Rs.) | 2.46 | 2.28 | 32.65 | 4.74 | 34.15 | 36.44 |

| PART - 2 | | | | | | | |
|----------|--|-----------|-----------|-----------|-----------|-----------|-----------|
| A | PARTICULARS OF SHAREHOLDING | | | | | | |
| 1 | Public Shareholding | | | | | | |
| | - Number of Shares | 692,495 | 692,495 | 692,495 | 692,495 | 692,495 | 692,495 |
| | - Percentage of Shareholding | 31.14% | 31.14% | 31.14% | 31.14% | 31.14% | 31.14% |
| 2 | Promoter and Promoter Group Shareholding | | | | | | |
| | a) Pledged / Encumbered | | | | | | |
| | - Number of Shares | NIL | NIL | NIL | NIL | NIL | NIL |
| | - Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) | NIL | NIL | NIL | NIL | NIL | NIL |
| | - Percentage of Shares (as a % of total share capital of the Company) | NIL | 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 | 1,531,005 |
| | - Percentage of Shares (as a % of total shareholding of promoter and promoters group) | 100% | 100% | 100% | 100% | 100% | 100% |
| | - Percentage of Shares (as a % of total share capital of the Company) | 68.86% | 68.86% | 68.86% | 68.86% | 68.86% | 68.86% |

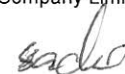
| PARTICULARS | 3 MONTHS ENDED 30.09.2015 |
|--|---------------------------|
| B INVESTOR COMPLAINTS | |
| 1 PENDING AT THE BEGINNING OF THE QUARTER | Nil |
| 2 RECEIVED DURING THE QUARTER | Nil |
| 3 DISPOSED OF DURING THE QUARTER | Nil |
| 4 REMAINING UNRESOLVED AT THE END OF THE QUARTER | Nil |

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| STATEMENT OF ASSETS & LIABILITIES | | As At | As At |
|-----------------------------------|--|------------------|------------------|
| | | 30.09.2015 | 30.09.2014 |
| A | EQUITY AND LIABILITIES | | |
| 1 | Shareholders' funds | | |
| | (a) Capital | 222.35 | 222.35 |
| | (b) Reserves and Surplus | 17,075.35 | 16,918.93 |
| | (c) Money received against share warrants | - | - |
| | Sub-total - Shareholders' funds | 17,297.70 | 17,141.28 |
| 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 | 2.61 | 4.13 |
| | (c) Short-term provisions | 185.42 | 205.91 |
| | Sub-total - Current liabilities | 188.03 | 210.04 |
| | TOTAL - EQUITY AND LIABILITIES | 17,497.31 | 17,361.95 |
| B | FIXED ASSETS | | |
| 1 | Non-Current assets | | |
| | (a) Fixed assets | 59.38 | 67.25 |
| | (b) Goodwill on consolidation | - | - |
| | (c) Non-current investments | 14,809.30 | 14,878.31 |
| | (d) Deferred tax assets (net) | - | - |
| | (e) Long-term loans and advances | - | - |
| | (f) Other non-current assets | - | - |
| | Sub-total - Non-current assets | 14,868.68 | 14,945.56 |
| 2 | Current assets | | |
| | (a) Current investment | - | - |
| | (b) Inventories | 17.65 | - |
| | (c) Trade receivables | - | - |
| | (d) Cash and cash equivalents | 5.51 | 24.72 |
| | (e) Short-term loans and advances | 2,547.94 | 2,322.22 |
| | (f) Other current assets | 57.53 | 69.45 |
| | Sub-total - Current assets | 2,628.63 | 2,416.39 |
| | TOTAL - ASSETS | 17,497.31 | 17,361.95 |

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 5 th November, 2015.
- 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, wherever considered necessary.

For Stable Trading Company Limited



S.K. Ladia
Wholetime Director
DIN - 02163361

Place: Gurgaon
Dated: November 5, 2015