

# STELLANT SECURITIES (INDIA) LIMITED

(Formerly known SELLAIDS PUBLICATIONS (INDIA) LTD.)

KAMER BUILDING, 5TH FLOOR, OFFICE NO-31, CAWASJI PATEL STREET, FORT, MUMBAI 400001

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2012

(Rupees In Lacs except per share data)

Sr.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Net Sales / Income form Operation	87.46	84.03	2,237.93	171.49	2,332.44	3,793.11
2	Other Income	0.34	0.51	0.46	0.85	0.46	3.88
	<b>Total Income</b>	<b>87.80</b>	<b>84.54</b>	<b>2,238.39</b>	<b>172.34</b>	<b>2,332.90</b>	<b>3,796.99</b>
3	Expenditure						
	a) Increase/Decrease in stock in trade and work in progress	20.94	30.73	17.58	51.67	34.15	(43.03)
	b) Consumption of raw materials	-	-	-	-	-	-
	c) Purchase of traded goods	62.97	51.45	2,294.86	114.42	2,364.05	3,894.25
	d) Employees Cost	-	-	-	-	-	-
	e) Depreciation	-	-	-	-	-	0.09
	f) Other Expenditure	2.08	0.74	3.16	2.82	5.57	8.02
	<b>Total (4a+4b+4c+4d+4e+4f)</b>	<b>86.00</b>	<b>82.92</b>	<b>2,315.61</b>	<b>168.92</b>	<b>2,403.77</b>	<b>3,859.33</b>
4	Interest						
5	Exceptional Item						
6	<b>Profit(+)/Loss(-) from ordinary Activities before Tax</b>	<b>1.80</b>	<b>1.62</b>	<b>(77.21)</b>	<b>3.42</b>	<b>(70.87)</b>	<b>(62.33)</b>
7	Tax Expenses						
8	<b>Net Profit (+) / Loss (-) form Ordinary Activities after Tax</b>	<b>1.80</b>	<b>1.62</b>	<b>(77.21)</b>	<b>3.42</b>	<b>(70.87)</b>	<b>(62.33)</b>
9	Extraordinary Item						
10	<b>Net Profit(+)/ Loss (-) after extraordinary item</b>	<b>1.80</b>	<b>1.62</b>	<b>(77.21)</b>	<b>3.42</b>	<b>(70.87)</b>	<b>(62.33)</b>
11	Paid up equity share Capital (Face Value of share of Rs. 10/-)	370.24	370.24	370.24	370.24	370.24	370.24
12	Reserves excluding revaluation reserves as per balance sheet of previous F. Y.	-	-	-	-	-	-
13	Earning Per Share (EPS)	0.005	0.004	(0.21)	0.009	(0.191)	(0.168)
	a) Basic and diluted EPS before extraordinary item for the period, for the year to date and for the previous year (not to be annualised)						
	b) Basic and diluted EPS before extraordinary item for the period, for the year to date and for the previous year (not to be annualised)	0.005	0.004	(0.21)	0.009	(0.191)	(0.168)
14	Public Shareholding						
	- Number of Shares	2,041,265	2,217,565	2,395,065	2,041,265	2,395,065	2,217,565
	- Percentage of shareholding	55.13%	59.90%	64.69%	55.13%	64.69%	59.90%
15	Promoters and promoter group share holding						
	a) Pledge/ Encumbered						
	- Number of shares						
	- Percentage of shares ( as a % of the promoter and promoter group )	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares ( as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non- Encumbered						
	- Number of shares	1,661,136	1,484,836	1,307,336	1,661,136	1,307,336	1,484,836
	- Percentage of shares ( as a % of the promoter and promoter group )	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares ( as a % of the total share capital of the company)	44.87%	40.10%	35.31%	44.87%	35.31%	40.10%



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# STELLANT SECURITIES (INDIA) LIMITED

(formerly known as SELLAIDS PUBLICATIONS (INDIA) LIMITED)

Regd.Off.: Kamer Bldg., 31,  
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Mumbai - 400 001.  
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E-mail Id: sellaidspublication@yahoo.in



To,  
The Stock Exchange  
Mumbai

Dear Sir,

**Sub:- UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED SEPTEMBER 30,2012**

Please find enclosed herewith UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED SEPTEMBER 30,2012.

Kindly acknowledge the receipt.

For Stellant Securities ( India ) Limited

*Kall*  
Aithorised Signatory





## STATEMENT OF ASSETS & LIABILITIES

For the period ended September 30, 2012

(Amount in Rupees)

Particulars	As at 30/09/2012 Unaudited	As at 31/03/2012 Audited
<b>I. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>		
- Share Capital	38,776,010	38,776,010
- Reserves and Surplus	(15,057,594)	(15,399,975)
<b>(2) Non-Current Liabilities</b>		
- Long-term borrowings	11,004,000	11,004,000
<b>(3) Current Liabilities</b>		
- Trade payables	5,374,343	13,784,595
- Short-term provisions	2,020,119	2,119,181
<b>Total</b>	<b>42,116,878</b>	<b>50,283,811</b>
<b>II. ASSETS</b>		
<b>(1) Non-current assets</b>		
(a) Fixed assets		
- Tangible assets	51,652	51,652
(b) Non-current investments	24,500,000	24,500,000
(c) Long term loans and advances	887,260	852,260
(d) Other non-current assets	198,640	198,640
<b>(2) Current assets</b>		
(a) Inventories	14,725,767	19,893,455
(b) Trade receivables	1,162,687	623,580
(c) Cash and cash equivalents	212,873	236,289
(d) Other current assets	377,999	3,927,935
<b>Total</b>	<b>42,116,878</b>	<b>50,283,811</b>

**Note:**

- 1 The above results were taken on record by the Board of Directors in their meeting held on 12.11.2012
- 2 The company is operating in single sigment
- 3 Information on investor complaints during the quarter : (Nos.) opening-0 ,Received -0, Redressed-0 Pending-0
- 4 Previous period/year figures have been regrouped and reclassified, where necessary, to make them comparable with current quarter figures.
- 5 The above results for the quarter ended September 30, 2012, which have been subjected to a Limited Reviewed and recommended by the Audit Committee of Directors and subsequently approved by the Board of Directors at its meeting held on 12th November , 2012 in terms of clause 41 of the listing Agreement.

**FOR STELLANT SECURITIES (INDIA) LIMITED**

**DIRECTOR**

Place : Mumbai

Date : November 12, 2012

