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# STELLANT SECURITIES (INDIA) LIMITED

(formerly known as SELLAIDS PUBLICATIONS (INDIA) LIMITED)

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To,

23/08/12

The Stock Exchange

Mumbai

Sub:- Audited Financial Result for the year ended 31<sup>st</sup> March ,2012

Scrip Code :- 526071

Please find enclosed herewith Audited Financial Result for the year ended 31<sup>st</sup> March ,2012

For Stellant Securities ( India ) Limited

  
Authorised Signatory



# STELLANT SECURITIES (INDIA) LIMITED

(Formerly known as SELLAIDS PUBLICATIONS (INDIA) LTD.)

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

## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2012

( Rupees In Lacs except per share data)

S.No.	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011
		AUDITED)	AUDITED)	(AUDITED)	(AUDITED)	(AUDITED)
1	Net Sales / Income form Operation	121.43	1,339.25	419.74	3,793.11	519.43
2	Other Income	0.68	2.99	-	3.88	4.07
	<b>Total Income</b>	<b>122.11</b>	<b>1,342.24</b>	<b>419.74</b>	<b>3,796.99</b>	<b>523.50</b>
3	Expenditure					
	a) Increase/Decrease in stock in trade and work in progress	(130.49)	78.30	-	(43.03)	-
	b) Consumption of raw materials	-	-	-	-	-
	c) Purchase of traded goods	246.23	1,283.97	464.05	3,894.25	524.60
	d) Employees Cost	-	-	-	-	-
	e) Depreciation	-	-	0.02	0.09	0.32
	f) Other Expenditure	1.16	0.34	6.74	8.02	10.44
	<b>Total (4a+4b+4c+4d+4e+4f)</b>	<b>116.90</b>	<b>1,362.62</b>	<b>470.81</b>	<b>3,859.33</b>	<b>535.36</b>
4	Interest					
5	Exceptional Item					
6	<b>Profit(+)/Loss(-) from ordinary Activities before Tax</b>	<b>5.21</b>	<b>(20.38)</b>	<b>(51.07)</b>	<b>(62.33)</b>	<b>(11.86)</b>
7	Tax Expenses	-	-	4.24	-	4.24
8	<b>Net Profit (+) / Loss (-) form Ordinary Activities after Tax</b>	<b>5.21</b>	<b>(20.38)</b>	<b>(55.31)</b>	<b>(62.33)</b>	<b>(16.10)</b>
9	Extraordinary Item	-	-	34.73	-	34.73
10	<b>Net Profit(+)/ Loss (-) after extraordinary item</b>	<b>5.21</b>	<b>(20.38)</b>	<b>(20.58)</b>	<b>(62.33)</b>	<b>18.63</b>
11	Paid up equity share Capital (Face Value of share of Rs.10/-)	370.24	370.24	331.83	370.24	331.83
12	Reserves excluding revaluation reserves as per balance sheet of previous F. Y.	-	-	-	-	-
13	Earning Per Share (EPS)	0.01	(0.06)	(0.06)	(0.168)	0.06
	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)	0.01	(0.06)	0.13	(0.168)	0.23
14	Public Shareholding					
	- Number of Shares	2,395,065	2,395,065	2,011,170	2,395,065	2,011,170
	-Percentage of shareholding	64.69%	64.69%	60.61%	64.69%	60.61%
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
	- Percentage of shares ( as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	b) Non- Encumbered					
	- Number of shares	1,307,336	1,307,336	1,307,130	1,307,336	1,307,130
	- Percentage of shares ( as a % of the promoter and promoter group )	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares ( as a % of the total share capital of the company)	35.31%	35.31%	39.39%	35.31%	39.39%



**STATEMENT OF ASSETS & LIABILITIES AS ON MARCH 31, 2012.**

( Rupees In Lacs )

PARTICULARS	Audited As at 31.03.2012	Audited As at 31.03.2011
<b><u>LIABILITIES</u></b>		
Share Capital	387.76	491.94
Reserves & Surplus	(153.52)	(160.81)
Unsecured Loan	110.04	75.00
Deferred Tax Liabilities	0.02	-
<b>Total :</b>	<b>344.29</b>	<b>406.13</b>
<b><u>ASSETS</u></b>		
Fixed Assets	0.57	0.66
Investments	245.00	245.00
<b>Current Assets, Loan &amp; Advances</b>		
Closing Stock	198.75	155.72
Sundry Debtors	6.24	6.14
Deposits	38.75	-
Loans & Advances	8.52	1.25
Other Current Assets	0.41	
Cash & Bank Balance	2.36	31.17
Misc.Expenses not w/off or adjusted	2.01	2.23
	<b>502.62</b>	<b>442.17</b>
<b>Less: Current Liabilities &amp; Provisions</b>		
Current Liabilities	137.89	10.27
Provision	20.44	25.77
	<b>158.32</b>	<b>36.04</b>
<b>Total :</b>	<b>344.29</b>	<b>406.13</b>

**Note:**

- 1 The above results were taken on record by the Board of Directors in there meeting held on 14.08.2012
- 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 year ended March 31, 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 14th August, 2012 in terms of clause 41 of the listing Agreement.

**FOR STELLANT SECURITIES (INDIA) LIMITED**

  
**DIRECTOR**  
 Place : Mumbai  
 Date : August 14, 2012