

STELLANT SECURITIES (INDIA) LIMITED

(formerly known as SELLAIDS PUBLICATIONS (INDIA) LIMITED)

CIN No.: L67190MH1991PLC064425

Regd.Off.: Kamer Bldg., 31,
5th Floor, Cawasji Patel Street,
Above Akbarally Furniture, Fort,
Mumbai - 400 001.
Ph.No.: 022-2206 1606
E-mail Id: sellaidspublication@yahoo.in

Date: 30th May, 2018

To,
BSE Limited,
P. J. Towers,
Dalal Street,
Mumbai-400 001.

Dear Sir,

Sub: Audited financial results for the quarter and year ended 31st March, 2018.

Ref: Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

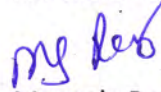
This is to inform you that the Board of Directors of the Company at its meeting held on May 30, 2018 has adopted the Audited Financial Results for the quarter and year ended 31st March, 2018. The meeting commenced at 4.30 p.m. and concluded at 5.30 p.m.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we enclose herewith the following:

1. Audited Financial Results for the quarter and year ended 31st March 2018 duly approved by the Board of Directors. (First time adoption of IND AS)
2. Auditor report on the Financial Results for the year ended 31st March, 2018.
3. Declaration in respect of unmodified opinion in the Auditor's Report for the Financial year ended 31st March 2018.

Kindly take the same on record and oblige.

Thanking you,
Yours faithfully,
For Stellant Securities (India) Limited,


Mangala Rathod
Director
DIN: 02170580



STELLANT SECURITIES (INDIA) LIMITED

Registered Office: Kamer Building, 5th Floor, Office No.-31, Cawasji Patel Street, Fort, Mumbai - 400 001
CIN NO. L67190MH1991PLC064425

Statement of Standalone Financial Results for the Quarter and Year Ended 31st March 2018

(Rs. in Lacs)

	Particulars	Quarter Ended			Year Ended	Year Ended
		31-03-2018 (Audited) (Refer note 6)	31-12-2017 (Unaudited)	31-03-2017 (Audited) (Refer note 6)	31-03-2018 (Audited)	31-03-2017 (Audited)
1	Income					
	(a) Revenue from operations	-	-	419.94	94.63	491.30
	(b) Other Income	(1.31)	0.93	0.57	0.53	0.65
	Total income	(1.31)	0.93	420.51	95.16	491.95
2	Expenses					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	413.50	84.72	483.70
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.25	-	3.14	17.14	(10.04)
	(d) Finance costs	-	-	-	-	-
	(e) Employee benefits expense	-	-	-	-	2.42
	(f) Depreciation and amortisation expense	-	-	-	-	-
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) '(Other exp. includes Rs. 2.88 lacs incurred on Listing Fees., Rs. 0.89 lacs on Audit Fees & Rs. 0.85 Lacs on Consultancy)	0.87	0.74	10.70	5.32	13.67
	Total expenses	1.12	0.74	427.34	107.18	489.75
3	Profit / (Loss) before Extraordinary Items and tax	(2.43)	0.19	(6.83)	(12.02)	2.20
4	Extraordinary Items (net of tax expense)					
	Extraordinary Items	-	-	-	-	-
5	Profit / (Loss) before Tax	(2.43)	0.19	(6.83)	(12.02)	2.20
6	Tax expense - Current Tax	-	-	-	-	0.39
7	Net Profit / (Loss) after Tax	(2.43)	0.19	(6.83)	(12.02)	1.81
8	Other Comprehensive Income					
	(a) Items that will not be reclassified to Statement of Profit and Loss	-	-	-	-	-
	(b) Items that will be reclassified to Statement of Profit and Loss	-	-	-	-	-
	Total Other Comprehensive Income (Net of Tax)	-	-	-	-	-
9	Total Comprehensive Income (Net of Tax)	(2.43)	0.19	(6.83)	(12.02)	1.81
10	Paid-up equity share capital (Rs. In Lakhs) (Face Value Rs. 10/- each)	74.05	74.05	370.24	74.05	370.24
11	Other Equity (Excluding revaluation reserves as per Balance Sheet)	24.82	27.25	(259.35)	24.82	(259.35)
12	Earnings per share (of Rs.10/= each) (not annualised):					
	(a) Basic	(0.33)	0.03	(0.18)	(1.62)	0.05
	(b) Diluted	(0.33)	0.03	(0.18)	(0.67)	0.05



Notes :

- 1 The Company has adopted Indian Accounting Standards (Ind AS) with effect from 1st April, 2017 and the Audited standalone financial results for the quarter and year ended 31st March, 2018 have been prepared in accordance with the recognition and measurement principles laid down in IND AS - 34 interim financial reporting prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereof.
- 2 The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the company at their meeting held on 30th May, 2018.
- 3 Previous period figures have been regrouped / rearranged wherever considered necessary.
- 4 The company is operating in single business segment.
- 5 The reconciliation of net profit/(loss) for the quarter and year ended 31st March, 2017 in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given below:

Description	Corresponding 3 months ended 31.03.2017	Corresponding year ended 31.03.2017
Net Profit/ Loss after tax as per previous GAAP	(6.83)	1.81
Change in Fair Valuation of Investment	0.00	0.00
Total Comprehensive income after tax as per Ind AS	(6.83)	1.81

- 6 The figures for the quarter ended 31st March, 2018 and 31st March, 2017 represent the balancing figures between the audited figures in respect of the full financial year and those unaudited published till the third quarter of the respective financial years.
- 7 The reconciliation of Equity, as previously reported under IGAAP to Ind AS for earlier periods is given below: in Lakhs

Description	As at 31.03.2017	As at 01.04.2016
Shareholder's Equity as per Ertswile Indian GAAP	128.41	126.59
Adjustments if any :	0.00	0.00
Shareholder's Equity as per Ind AS	128.41	126.59

Place : Mumbai
Dated: 30th May, 2018

For and on behalf of the Board of Directors of
Stellant Securities (India) Limited



Ms. Reo
Mangala Rathod
Director
DIN No. 02170580

STELLANT SECURITIES (INDIA) LIMITED

KAMER BLDG., 5TH FLOOR, OFFICE NO.-31, CAWASJI PATEL STREET, FORT, MUMBAI - 400 001

CIN : L67190MH1991PLC064425

Standalone Balance Sheet as at 31st March, 2018

(Rs. in Lacs)

Particulars	As At 31st March, 2018	As At 31st March, 2017
I. ASSETS		
(1) Non-current assets		
(a) Non-current investments	200.00	200.00
Sub-total - Non-current assets	200.00	200.00
(2) Current assets		
(a) Inventories	7.77	24.91
(b) Financial Assets	-	1.94
(i) Trade receivables		
(ii) Cash and cash equivalents	2.13	(2.91)
(iii) Bank balances other than (ii) above	9.75	9.75
(c) Other current assets	0.60	0.63
Sub-total - Current assets	20.25	34.32
TOTAL ASSETS	220.25	234.32
II. EQUITY AND LIABILITIES		
(1) Equity		
(a) Equity Share capital	91.57	387.76
(b) Other Equity	24.82	(259.35)
Sub-total - Shareholders fund	116.39	128.41
(2) Liabilities		
(i) Non-current liabilities		
- Borrowings	100.84	100.84
Sub-total - Non-current liabilities	100.84	100.84
(ii) Current Liabilities		
(a) Other current liabilities	0.83	2.88
(b) Provisions	2.19	2.19
Sub-total - Current liabilities	3.02	5.07
TOTAL EQUITY AND LIABILITIES	220.25	234.32

For and on behalf of the Board of Directors of
Stellant Securities (India) Limited



M. K. Rathod
Mangala Rathod
Director

DIN No. 02170580

Place: Mumbai
Date: 30th May, 2018



Independent Auditor's Report on Standalone Financial Results of the Company

To,
Board of Directors of
M/s. Stellant Securities (India) Limited

1. We have audited the Standalone Financial Results of M/s. Stellant Securities (India) Limited (the Company), for the year ended 31 March, 2018 (the Statement), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 15 July, 2016.

This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been compiled from the related standalone Ind AS financial statements which has been prepared in accordance with the Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there-under ('Ind AS') and other accounting principles generally based on our audit of such standalone financial statements.

2. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. As audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.

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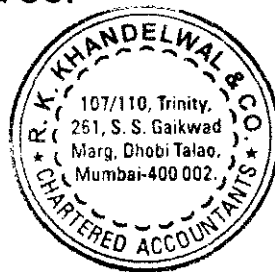
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3. In our opinion and to the best of our information and according to the explanations given to us, the Statements:
- (i). is prepared in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 15 July, 2016 and
 - (ii). Gives a true and fair view in conformity with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India of the net loss and total comprehensive income and other financial information of the Company for the year ended 31 March, 2018.
4. The Statement includes the results for the quarter ended 31 March, 2018 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review.
5. The audited standalone financial results for the year ended 31st March, 2017 (including unaudited standalone financial results for the quarter ended 31st March, 2017), was carried out and reported by M/s. P R Agarwal & Awasthi, vide their audit report dated 30th May, 2017, whose reports has been furnished to us by the management and which has been relied upon by us for the purpose of our audit of the standalone financial results. Our audit report is not qualified in respect of this matter.

For R. K. KHANDELWAL & CO.
Chartered Accountants

(MANISH KUMAR GARG)
Partner

M. No. 117966
FR. No. 105054W



Place: Mumbai
Date: 30.05.2018

STELLANT SECURITIES (INDIA) LIMITED

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Date: 30th May, 2018

To,
BSE Limited,
P. J. Towers,
Dalal Street,
Mumbai-400 001.

Dear Sir,

Sub: Declaration pursuant to Circular No. CIR/CFD/CMD/56/2016 dated 27th May, 2016 read with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

With reference to the above, we hereby confirm and declare that Audit Report issued by M/s. R.K.Khandelwal & Co. Chartered Accountants, Statutory Auditors of the Company on the Standalone Financial Results of the Company for the quarter and financial year ended 31st March, 2018 is unmodified.

Kindly take the same on record and oblige.

Thanking you,

Yours faithfully,
For Stellant Securities (India) Ltd.


Director
Mangala Rathod
Din No. 02170580

