

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: 29th November, 2017

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

Dear Sir,

Sub: Unaudited financial results for the quarter ended 30th September, 2017.

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 November 29, 2017 has adopted the Unaudited Financial Results for the quarter ended 30th September, 2017. The meeting commenced at 2.30 p.m. and concluded at 3.00 p.m.

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

1. Unaudited Financial Results for the quarter ended 30th September 2017 duly approved by the Board of Directors. (First time adoption of IND AS)
2. Balance Sheet for the half year ended 30th September 2017
3. Limited Review Report on the unaudited Financial Results for the quarter ended 30th September, 2017.

Kindly take the same on record and oblige.

Thanking you,

Yours faithfully,
For Stellant Securities (India) Limited,

Mangala Rathod
Mangala Rathod
Director
DIN: 02170580



STELLANT SECURITIES (INDIA) LIMITED

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

CIN : L67190MH1991PLC064425

Unaudited Financial Results for the quarter ended 30th September, 2017

(Rs. in lakhs)

Sr.	Particulars	Quarter ended			Half Year Ended		Year ended
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue From operations	57.99	36.64	-	94.63	-	491.30
2	Other Income	0.78	0.13	0.02	0.91	0.07	0.65
	Total income	58.77	36.77	0.02	95.54	0.07	491.95
3	Expenses						
	(a) Cost of Material consumed	-	-	-	-	-	-
	(b) Purchase of Stock-in- trade	48.49	36.23	-	84.72	-	483.70
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	9.78	7.11	-	16.89	-	(10.04)
	(d) Employee benefits expense	-	-	-	-	-	-
	(e) Finance costs	-	-	-	-	-	-
	(f) Depreciation and amortisation expense	-	-	-	-	-	-
	(g) Other Expenses	0.35	3.36	0.05	3.71	3.15	16.09
	Total expenses	58.62	46.70	0.05	105.32	3.15	489.75
3	Profit / (Loss) from operations before exceptional	0.15	(9.93)	(0.04)	(9.78)	(3.08)	2.20
	Exceptional items	-	-	-	-	-	-
4	Profit / (Loss) from ordinary activities before tax	0.15	(9.93)	(0.04)	(9.78)	(3.08)	2.20
	Tax expense	-	-	-	-	-	-
	Current Tax	-	-	-	-	-	0.39
	Deferred Tax	-	-	-	-	-	-
5	Net Profit / (Loss) for the period	0.15	(9.93)	(0.04)	(9.78)	(3.08)	1.81
	Other Comprehensive Income	-	-	-	-	-	N.A.
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
6	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)	0.15	(9.93)	(0.04)	(9.78)	(3.08)	1.81
7	Paid-up equity share capital (Face Value Rs. 10/- per share)	74.05	370.24	370.24	74.05	370.24	370.24
8	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	27.06	(269.28)	(264.26)	27.06	(264.26)	(259.35)
9	Earnings per share in Rs. (of Rs. 10/- each) (not annualised):						
	Basic	0.02	(0.27)	-	(1.32)	(0.08)	0.05
	Diluted	0.01	(0.27)	(0.00)	(0.37)	(0.08)	0.05

Notes

- The above financial Results for the quarter ended 30th September, 2017 were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on November 29, 2017.
- The Company has adopted the Indian Accounting Standards (IND AS) prescribed u/s 133 of the Companies Act, 2013, from 1st April, 2017. The Company has adopted all required standards under IND AS and adoption were carried out in accordance with IND AS 101, first time adoption of IND AS.
- As per the scheme of Capital reduction as approved by the Hon'ble High Court of Bombay, share capital of the Company stand reduced from Rs. 3,70,24,010/- divided into 37,02,401 equity shares of Rs. 10/- each to Rs. 74,04,800/- divided into 37,02,401 equity shares of Rs. 2 each and thereafter consolidating each 5 equity shares of Rs. 2/- each into equity shares of Rs. 10/- each to make up 7,40,480 equity shares of Rs. 10/- each. In respect of shares held in Physical form, the company has issued new certificates without surrender of the old Certificates of the Company and accordingly old certificates shall stand cancelled. Vide the Notice No. 20170724-10 dated 24th July, 2017 issued by BSE Ltd., the equity shares of the Company were listed and admitted to dealings on the Exchange in the list of 'XT' group of Securities with effect from Thursday, July 27, 2017.
- Reconciliation of the Net Profit for the quarter and half year ended 30/09/2016 previous GAAP and IND AS is as under :

Particulars	Quarter ended		Half Year ended	
	30.09.2016	30.09.2016	30.09.2016	30.09.2016
Net Profit for the Quarter/Half Year as per previous GAAP		(0.04)		(3.08)
Add/(Less) : Adjustment of differences between figures as per GAAP and IND AS		-		-
Net Profit for the quarter/half year as per IND AS		(0.04)		(3.08)

For Stellant Securities (India) Limited,

Place : Mumbai
Date: 29/11/2017

Mangala Rathod
Mangala Rathod
Director
DIN : 02170580



STELLANT SECURITIES (INDIA) LIMITED

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

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The Standalone Balance Sheet as at 30.09.2017

(Rs. in lakhs)

Particulars	As at 30.09.2017	As at 31.03.2017
ASSETS		
Fixed Assets	-	-
Investments	200.00	200
Inventories	8.79	24.91
Trade Receivable	-	1.93
Other Current Assets	3.54	0.63
Long Term Loan & Advances	-	-
Cash & Bank Balance	12.05	6.85
Other Non Current Assets	-	-
Total :	224.38	234.32
LIABILITIES		
Share Capital	91.57	387.76
Reserves & Surplus	27.06	-259.35
Long Term Borrowings	100.84	100.84
Current Liabilities	4.91	5.07
Total :	224.38	234.32

FOR STELLANT SECURITIES (INDIA) LIMITED

M. Rathod
DIRECTOR

Mangala Rathod (Din No. 02170580)

Place : Mumbai

Date : 29/11/2017






**LIMITED REVIEW REPORT OF
M/S STELLANT SECURITIES (INDIA) LIMITED**

1. We have reviewed the statement of unaudited financial results (the "Statement") of M/s. Stellant Securities (India) Limited (the "Company") for the quarter ended September 30, 2017. The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), which has been initialed by us for identification purposes. The Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Further, the Management is also responsible to ensure that the accounting policies used in preparation of this Statement are consistent with those used in the preparation of the Company's opening unaudited Balance Sheet as at April 01, 2016 prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 Statement is free of material misstatement.
3. 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with Ind AS and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.
5. We draw attention to the following matters:
Attention is drawn to the fact that the figures for the corresponding quarter and half year ended 30th September, 2016 including the reconciliation of net profit for the quarter under Ind-AS of the corresponding quarter and half year with net profit for the quarter and half year reported under previous GAAP, as reported in these financial results have been approved by the Company's Board of Directors but have not been subjected to review.
Note 2 to the Statement which states that the Company has adopted Ind AS for the financial year commencing from April 1, 2017, and accordingly, the Statement has been prepared by the Company's Management in compliance with Ind AS.
Our conclusion is not qualified in respect of these matters.

**FOR R. K. KHANDELWAL & CO.
CHARTERED ACCOUNTANTS**


**MANISH KUMAR GARG
PARTNER
MEMBERSHIP NO.117966
Firm Reg. No. 105054W**



Place : Mumbai
Dated : 29.11.2017