

# STELLANT SECURITIES (INDIA) LIMITED

(formerly known as SELLAIDS PUBLICATIONS (INDIA) LIMITED)

CIN No.: L67190MH1991PLC064425

Regd.Off.: .305, Regent Chambers  
3rd Floor, Jamnalal Bajaj Marg,  
Nariman Point,  
Mumbai - 400 021  
Ph.No.: 022-2206 1606  
E-mail Id: sellaidspublication@yahoo.in

Date: 14<sup>th</sup> February, 2020

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

Dear Sir,

**Sub: - Unaudited financial Results for the quarter ended 31<sup>st</sup> December, 2019**

**Ref: - Regulation 33 of SEBI ( Listing Obligation and Disclosure Requirements) Regulation 2015**

This is to inform you that the Board of Directors of the Company at its meeting held on February 14, 2020 has adopted the Standalone and Consolidated Unaudited Financial Results for the quarter ended 31<sup>st</sup> December, 2019. The meeting commenced at 4.00 p.m. and concluded at 4.30 p.m.

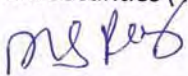
Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 We enclose herewith the following:

1. Standalone and Consolidated Unaudited Financial Results for the quarter ended 31<sup>st</sup> December, 2019 duly approved by the Board of Directors.
2. Limited Review report on the Standalone and Consolidated Unaudited Financial Results for the quarter ended 31<sup>st</sup> December, 2019

Kindly take the same on record and oblige.

Thanking you,

For Stellant Securities ( India ) Limited

  
( Mangala Rathod )  
Director  
DIN 02170580



# STELLANT SECURITIES (INDIA) LIMITED

Registered Office: 305, Floor 3, Plot - 208, Regent Chambers, Jamnalal Bajaj Marg, Nariman Point, Mumbai - 400 021  
CIN : L67190MH1991PLC064425

## Statement of Consolidated Unaudited Financial Results for the quarter ended 31st December, 2019

(Rs. in lakhs)

Sr.	Particulars	Quarter ended			Nine Months Ended		Year ended
		31.12.2019 (Unaudited)	30.09.2019 (Unaudited)	31.12.2018 (Unaudited)	31.12.2019 (Unaudited)	31.12.2018 (Unaudited)	31.03.2019 (Audited)
1	Revenue From operations	2.73	21.18	-	59.35	-	-
2	Other Income	0.22	0.21	1.13	1.73	2.30	2.53
	<b>Total income</b>	<b>2.95</b>	<b>21.39</b>	<b>1.13</b>	<b>61.08</b>	<b>2.30</b>	<b>2.53</b>
3	<b>Expenses</b>						
	(a) Cost of Material consumed	-	-	-	-	-	-
	(b) Purchase of Stock-in- trade	0.96	19.85	-	95.28	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.61	12.52	0.39	(3.42)	2.58	2.84
	(d) Employee benefits expense	-	0.14	-	0.78	0.70	0.70
	(e) Finance costs	-	-	-	-	-	0.03
	(f) Depreciation and amortisation expense	-	-	-	-	-	-
	(g) Other Expenses	0.19	0.85	0.65	4.66	5.29	7.37
	<b>Total expenses</b>	<b>1.76</b>	<b>33.36</b>	<b>1.04</b>	<b>97.30</b>	<b>8.57</b>	<b>10.94</b>
3	<b>Profit / (Loss) from operations before exceptional</b>	<b>1.19</b>	<b>(11.97)</b>	<b>0.09</b>	<b>(36.22)</b>	<b>(6.27)</b>	<b>(8.41)</b>
	Exceptional items	-	-	-	-	-	-
4	<b>Profit / (Loss) from ordinary activities before tax</b>	<b>1.19</b>	<b>(11.97)</b>	<b>0.09</b>	<b>(36.22)</b>	<b>(6.27)</b>	<b>(8.41)</b>
	Tax expense	-	-	-	-	-	-
	Current Tax	-	-	-	-	-	0.05
	Deferred Tax	-	-	-	-	-	-
5	<b>Net Profit / (Loss) for the period</b>	<b>1.19</b>	<b>(11.97)</b>	<b>0.09</b>	<b>(36.22)</b>	<b>(6.27)</b>	<b>(8.46)</b>
	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
	A. (i) Items that will not be reclassified to profit or loss						
	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 )	<b>1.19</b>	<b>(11.97)</b>	<b>0.09</b>	<b>(36.22)</b>	<b>(6.27)</b>	<b>(8.46)</b>
7	Paid-up equity share capital (Face Value Rs. 10/- per share)	74.05	74.05	74.05	74.05	74.05	74.05
8	Other Equity	-	-	-	-	-	18.33
9	<b>Earnings per share in Rs. (of Rs. 10/- each) (not annualised):</b>						
	Basic	0.16	(1.61)	0.01	(4.89)	(0.85)	(1.14)
	Diluted	0.16	(1.61)	0.01	(4.89)	(0.85)	(1.14)

### Notes

- The above financial Results for the quarter ended 31st December, 2019 were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 14/02/2020.
- The statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standard) (Amendment) Rule, 2016.
- Previous period figures have been regrouped, rearranged and reclassified wherever necessary to confirm current period's classification.
- As per the requirements of AS-17 issued as per Companies (Accounting Standards) Rules, 2006, no disclosure is required as the Company is operating in single business segment.

Place : Mumbai  
Date: 14/02/2020

For Stellant Securities (India) Limited,

*Mg Rathod*  
Mangala Rathod  
Director  
DIN : 02170580








**Independent Auditor's Review Report on Consolidated Unaudited Quarterly Financial Results and Year to Date Results of the Company Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)**

**To the Board of Directors of Stellant Securities (India) Limited**

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of **M/s. Stellant Securities (India) Limited** ("the Holding Company") and its subsidiary (the Holding Company and its subsidiary together referred to as the 'Group') for the quarter ended 31 December 2019 and the consolidated year to date results for the period 1 April 2019 to 31 December 2019. The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations, 2015"). The Statement is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 financial statements are free of material misstatement. 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.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.
4. We did not review the interim financial results of one subsidiary included in the Statement, whose interim financial results (before eliminating inter company transactions) reflect total revenue of Rs. 0.22 lakhs and total net profit after tax of Rs. 0.22 lakhs and total comprehensive income of Rs. Nil for the quarter ended 31 December 2019, as considered in the Statement. These interim financial results have been reviewed by other auditor whose review report has been furnished to us by the management, and our conclusion in so far as it relates to the amounts and disclosures included in respect of these subsidiary is based solely on the review report of such other auditor and the procedures performed by us as stated in paragraph 2 above. Our conclusion is not modified in respect of this matter.

Place : Mumbai  
Dated : 14/02/2020

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

  
**MANISH KUMAR GARG**  
PARTNER  
MEMBERSHIP NO. 117966  
FIRM REG. NO. 105054W



UDIN - 20117966 AAAAAAN3/44



# STELLANT SECURITIES (INDIA) LIMITED

Registered Office: 305, Floor 3, Plot - 208, Regent Chambers, Jamnalal Bajaj Marg, Nariman Point, Mumbai - 400 021  
CIN : L67190MH1991PLC064425

## Statement of Standalone Unaudited Financial Results for the quarter ended 31st December, 2019

Sr.	Particulars	Quarter ended			Nine Months Ended		Year ended
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue From operations	2.73	21.18	-	59.35	-	-
2	Other Income	-	-	0.16	0.11	1.21	1.24
	<b>Total income</b>	<b>2.73</b>	<b>21.18</b>	<b>0.16</b>	<b>59.46</b>	<b>1.21</b>	<b>1.24</b>
3	<b>Expenses</b>						
	(a) Cost of Material consumed	-	-	-	-	-	-
	(b) Purchase of Stock-in- trade	0.96	19.85	-	95.28	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.61	12.52	0.39	(3.42)	2.58	2.84
	(d) Employee benefits expense	-	0.14	-	0.52	-	-
	(e) Finance costs	-	-	-	-	-	-
	(f) Depreciation and amortisation expense	-	-	-	-	-	-
	(g) Other Expenses	0.19	0.85	0.65	4.66	5.29	6.94
	<b>Total expenses</b>	<b>1.76</b>	<b>33.36</b>	<b>1.04</b>	<b>97.04</b>	<b>7.87</b>	<b>9.78</b>
3	<b>Profit / (Loss) from operations before exceptional</b>	<b>0.97</b>	<b>(12.18)</b>	<b>(0.88)</b>	<b>(37.58)</b>	<b>(6.66)</b>	<b>(8.54)</b>
	Exceptional items	-	-	-	-	-	-
4	<b>Profit / (Loss) from ordinary activities before tax</b>	<b>0.97</b>	<b>(12.18)</b>	<b>(0.88)</b>	<b>(37.58)</b>	<b>(6.66)</b>	<b>(8.54)</b>
	Tax expense	-	-	-	-	-	-
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
5	<b>Net Profit / (Loss) for the period</b>	<b>0.97</b>	<b>(12.18)</b>	<b>(0.88)</b>	<b>(37.58)</b>	<b>(6.66)</b>	<b>(8.54)</b>
	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	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	<b>Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period )</b>	<b>0.97</b>	<b>(12.18)</b>	<b>(0.88)</b>	<b>(37.58)</b>	<b>(6.66)</b>	<b>(8.54)</b>
7	Paid-up equity share capital (Face Value Rs. 10/- per sha	74.05	74.05	74.05	74.05	74.05	74.05
8	Other Equity	-	-	-	-	-	16.28
9	<b>Earnings per share in Rs. (of Rs. 10/- each) (not annualised):</b>						
	Basic	0.13	(1.65)	(0.12)	(5.08)	(0.90)	(1.15)
	Diluted	0.13	(1.65)	(0.12)	(5.08)	(0.90)	(1.15)

### Notes

- The above financial Results for the quarter ended 31st December, 2019 were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 14/02/2020.
- The statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standard) (Amendment) Rule, 2016.
- Previous period figures have been regrouped, rearranged and reclassified wherever necessary to confirm current period's classification.
- As per the requirements of AS-17 issued as per Companies (Accounting Standards) Rules, 2006, no disclosure is required as the Company is operating in single business segment.

Place : Mumbai  
Date: 14/02/2020

For Stellant Securities (India) Limited,

*Mangala Rathod*  
Mangala Rathod  
Director  
DIN : 02170580







**Independent Auditor's Review Report on the Quarterly and year to date Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

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

1. We have reviewed the accompanying statement of unaudited standalone financial results of **M/s. Stellant Securities (India) Limited** (the "Company") for the quarter ended December 31, 2019 and year to date from April 01, 2019 to December 31, 2019 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there-under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there-under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

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

*M.K. Garg*

**(MANISH KUMAR GARG)**  
**PARTNER**  
**MEMBERSHIP NO. : 117966**  
**FIRM REG NO. : 105054W**



Place : Mumbai  
Dated : 14/02/2020

UDINI-20117966AAAAAM5330