

| Particulars | 6 Months ended | Year to date figures for current period ended | Year to date figures for current period ended |
|---|-------------------------|---|---|
| | 31.03.2014 Unaudited | 31.03.2014 Audited | 31.03.2013 Audited |
| 1 Income from Operations | | | |
| 1. (a) Net Sales/Income from Operations | 372.58 | 546.47 | 389.28 |
| (b) Other Operating Income | 0.00 | 0.00 | 0.00 |
| Total Income from Operations (net) | 372.58 | 546.47 | 389.28 |
| 2 Expenses | | | |
| a. Cost of raw materials consumed | 0.00 | 0.00 | 0.00 |
| b. Purchase of stock in trade | 229.95 | 621.53 | 355.28 |
| | 124.81 | (152.26) | (5.41) |
| c. Change in Inventories of Finished Goods, Work-in-progress and stock-in trade | | | |
| d. Employee benefit Expense | 17.89 | 33.49 | 18.29 |
| e. Depreciation and amortisation expense | 1.40 | 2.01 | 0.87 |
| f. Professional Charges | 10.66 | 13.33 | 0.62 |
| g. IPO Expenses | 0.00 | 0.00 | 0.00 |
| h. business promotion | 13.12 | 13.40 | |
| i. fees & subscription | 0.84 | 2.63 | |
| j. Other expenditure | 6.58 | 9.26 | 5.14 |
| Total Expenses | 405.25 | 543.39 | 374.79 |
| Profit/(loss) from Operations before Other Income, Interest and Exceptional Items (1-2) | (32.67) | 3.08 | 14.49 |
| 3 Other Income | 0.00 | 0.00 | 0.00 |
| Profit/(Loss) from ordinary activities before Interest and Exceptional Items (3+4) | (32.67) | 3.08 | 14.49 |
| 5 Interest | 0.86 | 0.91 | |
| Profit/(Loss) from ordinary activities after Interest but before Exceptional Items (5-6) | (33.53) | 2.17 | 14.49 |
| 8 Exceptional Items | 0.00 | 0.00 | 0.00 |
| Profit/(Loss) from Ordinary Activities before tax (7+8) | (33.53) | 2.17 | 14.49 |
| 10 Tax expense | 0.00 | 0.67 | 4.44 |
| Net Profit/(Loss) from Ordinary Activities after tax (9+10) (9-10) | (33.53) | 1.50 | 10.05 |
| 12 Extraordinary Item (net of tax expense Rs. _____) | 0.00 | 0.00 | 0.00 |
| 13 Net Profit/ (Loss) for the period (11-12) | (33.53) | 1.50 | 10.05 |
| 14 Paid-up equity share capital (Face Value of the Share Rs10.00) | 1656.15 | 1656.15 | 1205.55 |
| 15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | | 2021.91 | 1570.01 |
| 16 Earnings Per Share (before extraordinary items) (of Rs.10 /- each (not annualised) | | | 0.08 |
| (a) Basic | | | 0.08 |
| (b) Diluted | | | |
| 17 Public Shareholding | | | |
| - No. of shares | 12166500 | 12166500 | 0 |
| - Percentage of shareholding | 73.46 | 73.46 | 0.00% |
| 18 Promoters and promoter group Shareholdings ** | | | |
| a) Pledged/Encumbered | | | |
| - Number of shares | 0.000 | 0.000 | 0.00 |
| - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 0.000 | 0.000 | 0.00 |
| - Percentage of shares (as a % of the total share capital of the company) | 0.000 | 0.000 | 0.00 |
| b) Non-encumbered | | | |
| - Number of Shares | 4395000 | 4395000 | 0 |
| - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 100.00 | 100.00 | 0.00 |
| - Percentage of shares (as a % of the total share capital of the company) | 26.54 | 26.54 | 0.00% |

Standalone Statement of Assets and Liabilities as at 31.03.2014

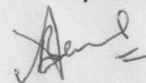
(in Rs.)

| Particulars | As on 31.03.2014 | As on 31.03.2013 |
|---|-----------------------|-----------------------|
| | Audited | Audited |
| Shareholders' Fund | | |
| (a) Capital | 165,615,000 | 120,555,000 |
| (b) Reserve and Surplus | 202,190,977.73 | 157,001,169.90 |
| Loans Fund | 28,075,829 | - |
| Total Liabilities | 395,881,806.73 | 277,556,169.90 |
| Fixed Assets | 867,233 | 238,546 |
| Investments | - | - |
| Current Assets, Loans and Advances | | |
| (a) Inventories | 17,863,306.24 | 2,637,680.44 |
| (b) Sundry Debtors | 31,688 | 4,825,273.20 |
| (c) Cash and Bank balances | 64,240,424.89 | 5,295,469.26 |
| (d) Other Current Assets | 3,976,218.60 | - |
| (e) Loans and Advances | 309,068,820 | 308,829,840 |
| Less: Current Liabilities and Provisions | | |
| (a) Liabilities | 300,544 | 43,352,555 |
| (b) Provisions | 603,727 | 931,524 |
| Net current assets | 394,276,186.73 | 277,304,183.90 |
| Miscellaneous Expenditure (Not Written off or adjusted) | 738,387 | 13,440 |
| Profit and Loss Account | - | 0 |
| Total Assets | 395,881,806.73 | 277,556,169.90 |

Notes:

- Above results were reviewed by Audit Committee
1 and taken on record in Board Meeting held on
30th May, 2014.
- 2 Figures for the previous year/period have been
reclassified/regrouped wherever necessary to
conform to current year's classification.
- 3 No Investor Complaints pending as on 31.03.2014.
The shares got listed on 01.11.2013, therefore,
4 figures for half year ended 31.03.2013 could not
be given.

For Stellar Capital Services Limited



Ashish Bansal
Managing Director

Place: Delhi
Date: 30.05.2014