

Audited Financial Results for the half year/ year ended 31.03.2015

CIN:-L74899DL1994PLC062247

Particulars	6 Months ended	6 Months ended	Year to date figures for current period ended	Year to date figures for current period ended
	31.03.2015 Unaudited	31.03.2014 Unaudited	31.03.2015 Audited	31.03.2014 Audited
(Rs. In Lacs)				
1 Income from Operations				
1. (a) Net Sales/Income from Operations	292.39	372.58	443.50	546.47
(b) Other Operating Income	0.00	0.00	0.78	0.00
Total Income from Operations (net)	292.39	372.58	444.28	546.47
2 Expenses				
a. Cost of raw materials consumed	0.00	0.00	0.00	0.00
b. Purchase of stock in trade	90.85	229.95	191.35	621.53
c. Change in Inventories of Finished Goods, Work-in-progress and stock-in trade	91.85	124.81	22.27	(152.26)
d. Employee benefit Expense	28.82	17.89	58.36	33.49
e. Depreciation and amortisation expense	9.28	1.40	10.41	2.01
f. Professional Charges	1.17	10.66	9.27	13.33
g. Loss from currency Trading	83.67	0.00	83.67	0.00
h. Loss from Future and option	20.01	0.00	20.01	0.00
i. business promotion	15.75	13.12	16.36	13.40
j. fees & subscription	7.75	0.84	9.79	2.63
k. Other expenditure	10.14	6.58	18.41	9.26
Total Expenses	359.29	405.25	439.90	543.39
Profit/(loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	(66.90)	(32.67)	4.38	3.08
4 Other Income	0.00	0.00	0.00	0.00
5 Profit/(Loss) from ordinary activities before Interest and Exceptional Items (3+4)	(66.90)	(32.67)	4.38	3.08
6 Interest		0.86	0.01	0.91
7 Profit/(Loss) from ordinary activities after Interest but before Exceptional Items (5-6)	(66.90)	(33.53)	4.37	2.17
8 Exceptional Items	0.00	0.00	0.00	0.00
9 Profit/(Loss) from Ordinary Activities before tax (7+8)	(66.90)	(33.53)	4.37	2.17
10 Tax expense	1.35	0.00	1.35	0.67
11 Net Profit/(Loss) from Ordinary Activities after tax (9+10) (9-10)	(68.25)	(33.53)	3.02	1.50
12 Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00
13 Net Profit/ (Loss) for the period (11-12)	(68.25)	(33.53)	3.02	1.50
14 Paid-up equity share capital (Face Value of the Share Rs10.00)	2496.15	1656.15	2496.15	1656.15
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			2022.92	2021.91
16 Earnings Per Share (before extraordinary items) (of Rs.10 /- each (not annualised))				
(a) Basic			0.012	0.006
(b) Diluted				
17 Public Shareholding				
- No. of shares	20566500	12166500	20566500	12166500
- Percentage of shareholding	82.39	73.46	82.39	73.46
18 Promoters and promoter group Shareholdings **				
a) Pledged/Encumbered				
- Number of shares	0.000	0.000	0.000	0.000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.000	0.000	0.000	0.000
- Percentage of shares (as a % of the total share capital of the company)	0.000	0.000	0.000	0.000
b) Non-encumbered				
- Number of Shares	4395000	4395000	4395000	4395000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	17.61	26.54	17.61	26.54

For Stellar Capital Services


Director

Standalone Statement of Assets and Liabilities as at 31.03.2015

(in Rs.)

Particulars	As on 31.03.2015	As on 31.03.2014
	Audited	Audited
Shareholders' Fund		
(a) Capital	249,615,000	165,615,000
(b) Reserve and Surplus	202,292,642	202,190,978
Loans Fund	-	28,075,829
Total Liabilities	451,907,642	395,881,807
Fixed Assets	605,889	867,233
Investments	-	-
Current Assets, Loans and Advances		
(a) Inventories	15,635,987	17,863,306
(b) Sundry Debtors	289,176	31,688
(c) Cash and Bank balances	14,609,812	64,240,425.00
(d) Other Current Assets	2,266,300	3,976,219
(e) Loans and Advances	421,394,979	309,068,820
Less: Current Liabilities and Provisions		
(a) Liabilities	2,092,956	300,544
(b) Provisions	816,769	603,727
Net current assets	451,286,529	394,276,187
Miscellaneous Expenditure (Not Written off or adjusted)	-	738,387
Deferred Tax Assets	15,224	-
Profit and Loss Account	-	-
Total Assets	451,907,642	395,881,807

Notes:

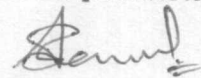
- 1 Above results were reviewed by Audit Committee and taken on record in Board Meeting held on 30th May, 2015.
- 2 Figures for the previous year/period have been reclassified/regrouped wherever necessary to conform to current year's classification.
- 3 No Investor Complaints pending as on 31.03.2015.

For Stellar Capital Services Limited

For Stellar Capital Services Limited

Place: Delhi
Date: 30.05.2015

Ashish Bansal
Managing Director
DIN-06607944



Director



V. N. PUROHIT & CO.
CHARTERED ACCOUNTANTS
(ESTD. 1961)

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Auditor's Report On Half Yearly Financial Results and Year to Date Results of the Company Pursuant to the Clause 43 of the SME Listing Agreement

To
Board of Directors of **Stellar Capital Services Limited**

We have audited the half yearly financial results of Stellar Capital Services Limited for the half year ended 31st March, 2015 and the year to date results for the period 01st April, 2014 to 31st March, 2015, attached herewith, being submitted by the company pursuant to the requirement of clause 43 of the SME Listing Agreement except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These half yearly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standards specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these half yearly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of clause 43 of the SME Listing Agreement in this regard; and
- (ii) give a true and fair view of the net profit/ loss and other financial information for the half year ended 31st March, 2015 as well as the year to date results for the period from 01st April, 2014 to 31st March, 2015.

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 37 of the SME Listing Agreement and found the same to be correct.

For V.N. PUROHIT & CO.
Chartered Accountants
Firm Regn. 304040E

Place of Signature: New Delhi
Date: 30.05.2015

Sd/-
O.P. Pareek
(Partner)
M. No. 014238