

**Unaudited Financial Results for the half year ended 30.09.2014**

(Rs. In Lacs)

Particulars	6 Months ended 30.09.2014 Unaudited	6 Months ended 30.09.2013 Unaudited	Year ended 31.03.2014 Audited
<b>1 Income from Operations</b>			
1. (a) Net Sales/Income from Operations	151.10	174.36	546.47
(b) Other Operating Income	0.78	0.00	0.00
<b>Total Income from Operations (net)</b>	<b>151.88</b>	<b>174.36</b>	<b>546.47</b>
<b>2 Expenses</b>			
a. Cost of raw materials consumed	0.00	0.00	0.00
b. Purchase of stock in trade	100.50	391.58	621.53
	(69.58)	(277.06)	(152.26)
c. Change in Inventories of Finished Goods, Work-in-progress and stock-in trade	24.34	13.62	33.49
d. Employee benefit Expense	1.12	0.61	2.01
e. Depreciation and amortisation expense	8.09	2.67	13.33
f. Professional Charges	3.30	1.53	0.00
g. Directors remuneration	0.61	0.27	13.40
h. business promotion	2.05	1.76	2.63
i. fees & subscription	10.18	3.15	9.26
j. Other expenditure			
<b>Total Expenses</b>	<b>80.61</b>	<b>138.13</b>	<b>543.39</b>
Profit/(loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	71.27	36.23	3.08
<b>3 Other Income</b>			
	0.00	0.00	0.00
<b>4 Profit/(Loss) from ordinary activities before Interest and Exceptional Items (3+4)</b>	<b>71.27</b>	<b>36.23</b>	<b>3.08</b>
<b>5 Interest</b>			
	0.00	0.05	0.91
Profit/(Loss) from ordinary activities after Interest but before Exceptional Items (5-6)	71.27	36.18	2.17
<b>7 Exceptional items</b>			
	0.00	0.00	0.00
<b>8 Profit/(Loss) from Ordinary Activities before tax (7+8)</b>	<b>71.27</b>	<b>36.18</b>	<b>2.17</b>
<b>9 Tax expense</b>			
	0.00	0.00	0.67
<b>10 Net Profit/(Loss) from Ordinary Activities after tax (9+10) (9-10)</b>	<b>71.27</b>	<b>36.18</b>	<b>1.50</b>
<b>11 Extraordinary Item (net of tax expense Rs. _____)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>12 Net Profit/ (Loss) for the period (11-12)</b>	<b>71.27</b>	<b>36.18</b>	<b>1.50</b>
<b>13 Paid-up equity share capital (Face Value of the Share Rs10.00)</b>	<b>1656.15</b>	<b>1205.55</b>	<b>1656.15</b>
<b>14 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>			<b>2021.90</b>
<b>15 Earnings Per Share (before extraordinary items) (of Rs.10 /- each (not annualised))</b>			
(a) Basic	0.04	0.03	
(b) Diluted	0.04	0.03	
<b>16 Public Shareholding</b>			
- No. of shares	12166500	0	12166500
- Percentage of shareholding	73.46	0.00	73.46
<b>17 Promoters and promoter group Shareholdings **</b>			
a) Pledged/Encumbered			
- Number of shares	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
- Percentage of shares (as a % of the total share capital of the company)	0.000	0.000	0.000
b) Non-encumbered			
- Number of Shares	4395000	0	4395000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	0.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	26.54	0.00	26.54

For Stellar Capital Services Limited



Director

Standalone Statement of Assets and Liabilities as at 30.09.2014

(in Rs. )

Particulars	As on 30.09.2014	As on 30.09.2013
<b>Shareholders' Fund</b>		
(a) Capital	165,615,000	120,555,000
(b) Reserve and Surplus	209,312,861.47	160,618,608.02
Loans Fund	204,400,000	22220000
<b>Total Liabilities</b>	<b>579,327,861.47</b>	<b>303,393,608.02</b>
Fixed Assets	779,942	1,007,722
Investments	66,512,050	0
<b>Current Assets, Loans and Advances</b>		
(a) Inventories	24,821,109.23	30,344,434.40
(b) Sundry Debtors	-	5,003,661.43
(c) Cash and Bank balances	14,446,516.90	2,412,298.19
(d) Other Current Assets	3,166,300.20	898880
(e) Loans and Advances	469,891,440	263,772,336
Less: Current Liabilities and Provisions		
(a) Liabilities	491,170	452,480
(b) Provisions	536,714	516,668
Net current assets	511,297,482.47	301,462,462.02
Miscellaneous Expenditure (Not Written off or adjusted)	738,387	923,424
Profit and Loss Account	-	0
<b>Total Assets</b>	<b>579,327,861.47</b>	<b>303,393,608.02</b>

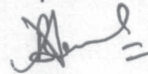
Notes:

1 Above results were reviewed by Audit Committee and taken on record in Board Meeting held on 12th November, 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 30.09.2014.

For Stellar Capital Services Limited



Ashish Bansal  
Managing Director

Place: Delhi  
Date: 12.11.2014





## LIMITED REVIEW REPORT


Review Report to **STELLAR CAPITAL SERVICES LIMITED**  
314, R.G. Mall, Sector -9  
Rohini, Delhi

We have reviewed the accompanying statement of Unaudited Financial Results of **Stellar Capital Services Limited** for the period ended 30<sup>th</sup> September, 2014 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. This statement is the responsibility of the Issuer's Management and has been approved by the Board of Directors/ Committee of Board of Directors of the issuer. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagement to Review Financial Statements 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 Issuer personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Financial Results 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 Clause 43 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

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

  
O.P. Pareek  
Partner  
M. No. 014238



Place: New Delhi  
Date: 12/11/2014