

STELLAR CAPITAL SERVICES LIMITED

CIN-L74899DL1994PLC062247

Regd. Off.-Plot No.A1 and A2,Road No.43,Mangolpuri Industrial Area, Community Center, Pitampura, Phase 2, Delhi-110034

Statement of Annual Audited Financial Results for the half year / year ended on 31.03.2016

Part I					
Particulars	(Rs.in Lacs)				
	6 months ended (31/03/2016)	Preceding 6 months ended (30/09/2015)	Corresponding 6 months ended in the previous year (31/03/2015)	Previous Year ended (31/03/2016)	Corresponding previous year ended (31/03/2015)
(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1. Income from Operations					
(a) Net Sales/Income from Operations (Net of excise duty)	314.96	71.44	292.39	386.40	443.50
(b) Other Operating Income	0.50	0.26	0	0.76	0.78
Total income from Operations (net)	315.46	71.70	292.39	387.16	444.28
2. Expenses					
(a) Cost of Materials consumed	0.00	0.00	0	0.00	0.00
(b) Purchase of stock-in-trade	0.00	0.00	90.85	0.00	191.35
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	4.06	75.91	91.85	79.97	22.27
(d) Employee benefits expense	43.97	26.18	28.82	70.15	58.36
(e) Depreciation and amortisation expense	1.06	1.02	9.28	2.08	10.40
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)		0.00			
(i) Professional expenses	2.85	8.42	1.17	11.26	9.27
(ii) Directors remuneration	3.30	3.30	0	6.6	0.00
(iii) business promotion	22.69	0.00	15.75	22.68	16.36
(iv) fees and subscription	1.81	0.45	7.75	2.26	9.79
(v) others expenses	166.77	10.08	10.14	180.22	18.41
(vi) loss from currency trading	0.00	0.00	83.67	0	83.67
(vii) loss from future and options	0.00	3.38	20.01	0	20.02
Total Expenses	246.51	128.74	359.29	375.22	439.90
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	68.95	(57.04)	-66.9	11.94	4.38
4. Other Income	0.00	0.00	0	0	0.00
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	68.95	(57.04)	-66.9	11.94	4.38
6. Finance Costs	1.51	0.00	0	1.51	0.01
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	67.44	(57.04)	-66.9	10.43	4.37
8. Exceptional Items	0.00	0.00	0	0	0.00
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	67.44	(57.04)	-66.9	10.43	4.37
10. Tax expense	3.21	0.00	1.35	3.21	1.35
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	64.23	(57.04)	-68.25	7.22	3.02
12. Extraordinary items (net of tax ` expense Lakhs)	0	0.00	0	0	0.00
13. Net Profit / (Loss) for the period (11 + 12)	64.23	(57.04)	-68.25	7.22	3.02
14. Share of Profit / (loss) of associates *	-	-	-	-	-
15. Minority Interest*	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	64.23	(57.04)	-68.25	7.22	3.02
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	2496.15	2496.15	2496.15	2496.15	2496.15
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	2023.77	2022.92
19. Earnings Per Share (before extraordinary items) (of Rs.10 /- each) (not annualised):					

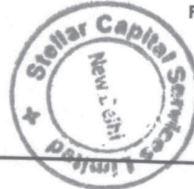


(a) Basic	0.25	-	-	0.03	0.01
(b) Diluted	0.25	-	-	0.03	0.01
19.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):					
(a) Basic	0.25	-	-	0.03	0.01
(b) Diluted	0.25	-	-	0.03	0.01

Note:

1. The above results were reviewed and recommended by the audit Committee and approved by the Board of Directors at their respective meeting held on May 30, 2016.
2. Figures for the previous periods may have been regrouped and rearranged, wherever necessary, to confirm with the relevant current period classification.
3. These financial results can be downloaded from Company's website i.e. www.stellarcapitalservices.com.
4. The Company is listed with BSE SME Exchange.
5. The paid up share capital of the Company is Rs. 24,96,15,000/-.
6. Pursuant to SEBI Circular no. CIR/CFD/CMD/56/2016 dated May 27, 2016, we hereby declare that these results are not qualified by the Auditors of the Company.

By Order of the Board
For Stellar Capital Services Limited



(Signature)
Ashish Bansal
Managing Director
DIN-06607944

Place: Delhi
Date : 30.05.2016

Statement of Assets and Liabilities (Standalone) for Companies (Other than Banks)

Standalone Statement of Assets and Liabilities Particulars	As at (Current Year end) (31/03/2016)	As at (Previous year end) (31/03/2015)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	2496.15	2496.15
(b) Reserves and surplus	2023.77	2022.93
(c) Money received against share warrants		0.00
Sub-total - Shareholders' funds	4519.92	4519.08
2. Share application money pending allotment		0.00
3. Minority interest *	-	-
4. Non-current liabilities		
(a) Long-term borrowings	0.00	0.00
(b) Deferred tax liabilities (net)	0.00	0.00
(c) Other long-term liabilities	0.00	0.00
(d) Long-term provisions	12.88	0.00
Sub-total - Non-current liabilities	12.88	0.00
5. Current liabilities		
(a) Short-term borrowings	351.36	0.00
(b) Trade payables	93.14	20.92
(c) Other current liabilities	0	0.00
(d) Short-term provisions	3.47	8.17
Sub-total - Current liabilities	447.97	29.09
TOTAL - EQUITY AND LIABILITIES	4980.77	4548.17
B ASSETS		
1. Non-current assets		
(a) Fixed assets	3.97	6.05
(b) Goodwill on consolidation *	0.00	0.00
(c) Non-current investments	0.00	0.00
(d) Deferred tax assets (net)	0.41	0.15
(e) Long-term loans and advances	0.00	0.00
(f) Other non-current assets	0.00	0.00
Sub-total - Non-current assets	4.38	6.20
2 Current assets		
(a) Current investments	0.00	0.00
(b) Inventories	76.40	156.36
(c) Trade receivables	0.00	2.89
(d) Cash and cash equivalents	10.31	146.10
(e) Short-term loans and advances	4874.57	4213.94
(f) Other current assets	15.11	22.68
Sub-total - Current assets	4976.39	4541.97
Total -Assets	4980.77	4548.17

