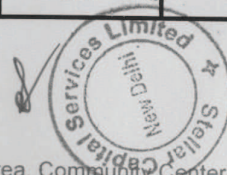


UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30.09.2015

(In Lacs)

S.No.	Particulars	Half year ended		Year ended
		30.09.2015 Unaudited	30.09.2014 Unaudited	31.03.2015 Audited
1	Income from Operations			
	(a) Net Sales/Income from Operations (Net of Excise Duty)	71.44	151.10	443.50
	(b) Other Operating Income	0.26	0.78	0.78
	Total Income from Operation (net)	71.70	151.88	444.28
2	Expenses			
	a. Cost of raw materials consumed	0.00	0.00	0.00
	b. Purchases of stock in trade	0.00	100.50	191.35
	c. Changes in inventories of Finished Goods, work-in-progress and stock-in trade	75.91	(69.58)	22.27
	d. Employee cost	26.18	24.34	58.36
	e. Depreciation and amortisation expense	1.02	1.12	10.41
	f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)			
	(i) Professional Expenses	8.42	8.09	9.27
	(ii) Director's Remuneration	3.30	3.30	0.00
	(iii) Business Promotion	0.00	0.61	16.36
	(iv) Fees & subscription	0.45	2.05	9.79
	(v) Other Expenditure	10.08	10.18	18.41
	(vi) Loss from currency trading	0.00	0.00	83.67
	(vii) Loss from Future & Options	3.38	0.00	20.01
	Total Expenses	128.74	80.61	439.90
3	Profit/(loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)	(57.04)	71.27	4.38
4	Other Income	0.00	0.00	0.00
5	Profit/(Loss) from ordinary activities before finance costs Interest and Exceptional Items (3+4)	(57.04)	71.27	4.38
6	Interest	0.00	0.00	0.01
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	(57.04)	71.27	4.37
8	Exceptional items	0.00	0.00	0.00
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	(57.04)	71.27	4.37
10	Tax expense	0.00	0.00	1.35
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(57.04)	71.27	3.02
12	Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00
13	Net Profit/ (Loss) for the period (11-12)	(57.04)	71.27	3.02
14	Paid-up equity share capital (Face Value of the Share Rs10.00)	2496.15	1656.15	2496.15
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	2022.92



16(i)	Earnings Per Share (before extraordinary items) (of Rs. /- each (not annualised))			
	(a) Basic	....	0.43	0.01
	(b) Diluted	....	0.43	0.01
16(ii)	Earnings Per Share (After extraordinary items) (of Rs. /- each (not annualised))			
	(a) Basic	....	0.43	0.01
	(b) Diluted	....	0.43	0.01
17	Public Shareholding			
	- No. of shares	20,566,500	12,166,500	20,566,500
	- Percentage of shareholding	82.39%	73.46%	82.39%
18	Promoters and promoter group Shareholdings **			
	(a) Pledged/Encumbered			
	- Number of shares	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00
	(b) Non-encumbered			
	- Number of Shares	4,395,000	4,395,000	4,395,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	17.61%	26.54%	17.61%

Note:

- 1 The above financial statements have been reviewed by audit committee and approved by the Board of directors in their meeting held on November 05, 2015. The statutory auditors have carried out limited review of these results.
- 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 30.09.2015

Place: New Delhi

Date: 05.11.2015



By Order of the Board
For Stellar Capital Services Limited

Ashish Bansal
Managing Director
DIN-06607944

(in Rs.)

Particulars	6 months ended (30.09.2015)	Corresponding 6 months ended in the previous year (31.03.2015)
	Unaudited	Audited
SHAREHOLDER'S FUND:		
(a) Capital	249615000.00	249615000.00
(b) Reserve and Surplus	196559813.00	202292642.00
LOAN FUNDS	45790888.00	0.00
TOTAL LIABILITIES	491965701.00	451907642.00
FIXED ASSETS	503213.00	605889.00
INVESTMENTS	0.00	0.00
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	8045269.00	15635987.00
(b) Sundry Debtors	0.00	289176.00
(c) Cash and Bank Balances	2924212.00	14609812.00
(d) Other Current assets	1510867.00	2266300.00
(e) Loans and advances	480224460.00	421394979.00
Less: Current Liabilities and provisions		
(a) Liabilities	575678.00	2092956.00
(b) Provisions	681866.00	816769.00
Net Current Assets	491447264.00	451286529.00
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	0.00	0.00
DEFERRED TAX ASSETS (NET)	15224.00	15224.00
PROFIT AND LOSS ACCOUNT	0.00	0.00
TOTAL ASSETS	491965701.00	451907642.00

By Order of the Board
For Stellar Capital Services Limited



Ashish Bansal
Ashish Bansal
Managing Director
DIN-06607944

Place: Delhi
Date: 05.11.2015