

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2016

Particulars	(Rs. In Lacs)			
	Six Month Ended	Preceding 6 Month ended	Year to date figure for the previous year ended	Previous Year Ending
	30-09-2016	31-03-2016	30-09-2015	31-03-2016
(Refer notes below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1. Income from Operations				
(a) Net Sales/ Income from Operations (Net of Excise Duty)	14.39	314.96	71.44	386.40
(b) Other Operating Income	-	0.50	0.26	0.76
Total Income from Operations (Net)	14.39	315.46	71.70	387.16
2. Expenses				
(a) Cost of materials consumed	-	-	-	-
(b) Purchase of stock in trade	-	-	-	-
(c) Change in inventories of finished goods work in progress and stock-in-trade	-	4.06	75.91	79.97
(d) Employee benefits expense	33.44	43.97	26.18	70.15
(e) Depreciation and amortisation expense	0.17	1.06	1.02	2.08
(f) Business Promotion Expenses	4.03	22.69	-	22.68
(g) Bse Listing Fees	-	-	-	-
(h) Other Expense (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	33.00	174.73	25.63	200.34
Total Expenses	70.64	246.51	128.74	375.22
3. Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	(56.25)	68.95	(57.04)	11.94
4. Other Income	-	-	-	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	(56.25)	68.95	(57.04)	11.94
6. Finance Costs	-	1.51	-	1.51
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(56.25)	67.44	(57.04)	10.43
8. Exceptional items	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	(56.25)	67.44	(57.04)	10.43
10. Tax Expense	-	3.21	-	3.21
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(56.25)	64.23	(57.04)	7.22
12. Extraordinary Items	-	-	-	-
13. Net Profit / (Loss) for the period (11 ± 12)	(56.25)	64.23	(57.04)	7.22
14. Share of Profit / (Loss) of Associates	-	-	-	-
15. Minority Interest	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest share of Profit / (Loss) of associates (13 ± 14 ± 15)	(56.25)	64.23	(57.04)	7.22
17. Paid-up Equity Share Capital (face value is Rs. 10/- per share)	2,496.15	2,496.15	2,496.15	2,496.15
18. Reserve excluding revaluation reserves as per balance sheet of previous accounting year	1,967.52	-	1,965.60	2023.77
19. i. Earning per share (before extraordinary items) (of Rs. 10/- each) (not Annualised):				
(a) Basic	(0.23)	0.25	(0.23)	0.03
(b) Diluted	(0.23)	0.25	(0.23)	0.03
19. ii. Earning per share (after extraordinary items) (of Rs. 10/- each) (not Annualised):				
(a) Basic	(0.23)	0.25	(0.23)	0.03
(b) Diluted	(0.23)	0.25	(0.23)	0.03

Notes:

- The above unaudited financial results have been reviewed by the audit committee and have been approved and taken on record by the Board of Directors in their meeting held on 12th November, 2016
- In accordance with the requirements under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Statutory Auditors have performed a limited review of the above financial results for the quarter and half year ended 30th September, 2016. There are no qualifications in the limited report issued for said period.
- Figures for the previous periods have been regrouped and reclassified, wherever required, to make them comparable with figures of the current periods.
- The Company is having single reportable segment as defined in Accounting Standard 17 and therefore Segment Reporting is not applicable. to the Company.

Place: Delhi
Date : 12th November, 2016




For Stellar Capital Services Limited
ASHISH BANSAL
(Managing Director)
(DIN: 06607944)

UNAUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER, 2016

Particulars	As at 30th September, 2016	As at March, 2016	31st
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	249,615,000.00	249,615,000.00	
(b) Reserves and surplus	196,751,714.34	202,377,156.71	
(c) Money received against share warrants	-	-	
Sub-total - Shareholders' funds	446,366,714.34	451,992,156.71	
2. Share application money pending allotment			
	-	-	
3. Minority interest *			
	-	-	
4. Non-current liabilities			
(a) Long-term borrowings	-	-	
(b) Deferred tax liabilities (net)	-	-	
(c) Other long-term liabilities	-	-	
(d) Long-term provisions	1,287,921.00	1,287,921.00	
Sub-total - Non-current liabilities	1,287,921.00	1,287,921.00	
5. Current liabilities			
(a) Short-term borrowings	44,310,969.00	35,135,969.00	
(b) Trade payables	8,847,212.20	9,313,842.00	
(c) Other current liabilities	-	-	
(d) Short-term provisions	347,466.00	347,466.00	
Sub-total - Current liabilities	53,505,647.20	44,797,277.00	
TOTAL - EQUITY AND LIABILITIES	501,160,282.54	498,077,354.71	
B ASSETS			
1. Non-current assets			
(a) Fixed assets	134,960.56	396,975	
(b) Goodwill on consolidation *	-	-	
(c) Non-current investments	-	-	
(d) Deferred tax assets (net)	41,353.00	41,353.00	
(e) Long-term loans and advances	-	-	
(f) Other non-current assets	-	-	
Sub-total - Non-current assets	176,313.56	438,328.00	
2 Current assets			
(a) Current investments	-	-	
(b) Inventories	7,639,529.50	7,639,529.50	
(c) Trade receivables	-	-	
(d) Cash and cash equivalents	290,746.39	1,031,025.41	
(e) Short-term loans and advances	491,542,826.00	487,457,605.00	
(f) Other current assets	1,510,867.09	1,510,866.80	
Sub-total - Current assets	500,983,968.98	497,639,026.71	
TOTAL - ASSETS	501,160,282.54	498,077,354.71	

For Stellar Capital Services Limited

Place: Delhi
Date : 12th November, 2016


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(Managing Director)
(DIN: 06607944)