

**LAHAG™**STELLAR CAPITAL SERVICES LIMITED
CIN - L74899DL1994PLC062247**STELLAR CAPITAL SERVICES LIMITED****AUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS ON 31ST MARCH 2018**

Standalone Statement of Assets and Liabilities	(Rs. In Lac)	
	As on 31.03.2018 Audited	As on 31.03.2017 Audited
I EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	2,496.15	2,496.15
(b) Reserves and surplus	2,056.44	2,033.40
(c) Money received against share warrants	-	-
Sub-total-Shareholders' funds	4,552.59	4,529.55
2 Share application money pending allotment	-	-
3 Non-current liabilities		
(a) Long-term Borrowings	14.57	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	1.23	-
(d) Long-term provisions	12.84	11.61
Sub-total-Non-Current liabilities	28.64	11.61
4 Current liabilities		
(a) Short-term borrowings	566.42	1,188.12
(b) Trade payables	260.72	211.65
(c) Other current liabilities	-	-
(d) Short-term provisions	-	-
Sub total-current liabilities	827.14	1,399.77
TOTAL-EQUITY AND LIABILITIES	5,408.37	5,940.93

II ASSETS**1 Non-current assets**

(a) Fixed assets		
(i) Tangible assets	86.91	1.09
(ii) Intangible assets	-	-
(iii) Capital Work-in-progress	-	-
(iv) Intangible assets under development	-	-
(b) Non-Current investements	-	-
(c) Deferred tax assets (net)	-	0.62
(d) Long-term loans and advances	5,127.03	5,753.04
(e) Other non-Current assets	-	-
Sub-total-Non-Current assets	5,213.94	5,754.75

2 Current assets

(a) Current investments	-	-
(b) Inventories	62.55	76.41
(c) Trade receivables	-	-
(d) Cash and cash equivalents	10.55	15.79
(e) Short-term loans and advances	7.00	-
(f) Other current assets	114.33	93.98
Sub-total-current assets	194.43	186.18

TOTAL ASSETS	5,408.37	5,940.93
---------------------	-----------------	-----------------

DATE-30.05.2018
PLACE- NEW DELHI

For Stellar Capital Services Limited



Pranay Anjali
Managing Director
DIN: 00809285

- The above audited 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 30.05.2018
- The figures of the Half year ended are balancing figures between audited figures in respect of the full financial year and the unaudited published year-to-date figures upto the half year ended, which were subject to limited review.
- The Company is having single reportable segment as defined in Accounting Standard 17 and therefore Segment Reporting is not applicable to the Company.

**LAHAG™****STELLAR CAPITAL SERVICES LIMITED**

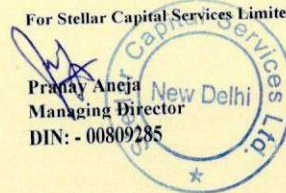
STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE HALF YEAR/ YEAR ENDED 31ST MARCH 2018
STELLAR CAPITAL SERVICES LIMITED
CIN:- L74899DL1994PLC062247

Particulars	Half Year Results			Year Ended Results	
	31.03.2018	30.09.2017	31.03.2017	31.03.2018	31.03.2017
	Audited	Unaudited	Audited	Audited	Audited
				(Rs. In Lac)	
I Revenue from operations	306.72	276.18	532.12	582.90	546.51
II Other Income	3.68	2.09	1.78	5.77	1.78
III Total Revenue (I+II)	310.40	278.27	533.90	588.67	548.29
IV Expenses					
(a) Cost of materials consumed	-	-	-	-	-
(b) Purchases of stock-in-trade	-	-	-	13.85	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	13.85	-	-	-	-
(d) Employee benefits expense	91.24	85.03	94.59	176.27	128.03
(e) Finance Costs	33.64	51.53	97.31	85.17	97.31
(f) Depreciation and amortisation expense	3.29	3.13	0.10	6.42	0.27
(g) Other expenses	142.52	131.62	274.06	274.14	311.09
Total Expenses	284.54	271.31	466.06	555.85	536.70
V Profit / (Loss) before exceptional and extraordinary items and tax (III-IV)	25.86	6.96	67.84	32.82	11.59
VI Exceptional items					
VII Profit/(Loss) before Extraordinary items and Tax	25.86	6.96	67.84	32.82	11.59
VIII Extraordinary Items					
IX Profit before tax (VII-VIII)	25.86	6.96	67.84	32.82	11.59
X Tax Expenses					
(a) Current Tax	-	-	3.23	8.55	3.23
(b) Deferred Tax	-	-	3.43	6.70	3.43
XI Profit / (Loss) for the period from continuing operations (IX-X)	25.86	6.96	64.61	24.27	8.36
XII Profit/ (Loss) from discontinuing operations					
XIII Tax Expenses of discontinuing operations	-	-	-	-	-
XIV Profit/ (Loss) from discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-
XV Profit (Loss) for the period (XI + XIV)	25.86	6.96	64.61	24.27	8.36
XVI Details of Equity Share Capital					
Paid up Equity Share Capital (face value is Rs. 10 /- per Share)	2,496.15	2,496.15	2,496.15	2,496.15	2,496.15
XVII Reserve Excluding revaluation reserves as per balance sheet of previous accounting year.	2,056.44	1,967.52	2,033.40	2,056.44	2,033.40
(VIII i. Earning per share(before extraordinary items) (of Rs 10 each) (not annualised)					
(a) Basic	0.07	0.03	0.26	0.10	0.03
(b) Diluted	0.07	0.03	0.26	0.10	0.03
ii. Earning per share(after extraordinary items) (of Rs 10 each) (not annualised)					
(a) Basic	0.07	0.03	0.26	0.10	0.03
(b) Diluted	0.07	0.03	0.26	0.10	0.03

DATE:- 30.05.2018
 PLACE:- NEW DELHI

For Stellar Capital Services Limited

Pranay Anuja
 Managing Director
 DIN: - 00809285





Auditor's Report On Half Yearly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To Board of Directors of
Stellar Capital Services Limited
CIN: L74899DL1994PLC062247

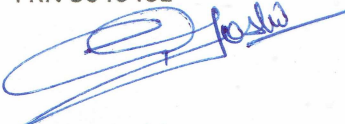
We have audited the half yearly financial results of **Stellar Capital Services Limited** for the half year ended March 31, 2018 and the year to date results for the period from 1st April 2017 to 31st March 2018, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These half yearly financial results as well as the year to date financial results have been prepared on the basis of the standalone 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 standalone financial statements, prepared in accordance with the accounting principles generally accepted in India under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; as applicable and approved by the Board of Directors of the Company.

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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the half year ended March 31, 2018 as well as the year to date results for the period from 1st April 2017 to 31st March 2018.

FOR V. N PUROHIT & CO.
Chartered Accountants
FRN 304040E


Gaurav Joshi
(Partner)
M.No. 516027



Date: 30.05.2018
Place: New Delhi