

# SELLAIDS PUBLICATIONS (INDIA) LIMITED

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TO,

The Stock Exchange

15/11/11

Mumbai

Dear Sir,

Sub:- Unaudited Financial Result for the quarter ended 30<sup>th</sup> September 2011

Please find enclosed herewith Unaudited financial result for the quarter ended 30<sup>th</sup> September 2011

Kindly acknowledge the receipt.

For Stellant Securities ( India) Ltd.

  
Director



**STELLANT SECURITIES (INDIA) LTD.**  
**(Formerly Sellaiads Publications ( India) LTD.)**  
 KAMER BUILDING, 5TH FLOOR, OFFICE NO-31, CAWASJI PATEL STREET,  
 FORT, MUMBAI - 400 001.



**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2011**  
 ( Rupees In Lacs )

| PARTICULARS   | Quarter Ended             |                           | Six months Ended          |                           | For the Year ended    |
|---|---------------------------|---------------------------|---------------------------|---------------------------|-----------------------|
|   | 30.09.2011<br>(Unaudited) | 30.09.2010<br>(Unaudited) | 30.09.2011<br>(Unaudited) | 30.09.2010<br>(Unaudited) | 31.03.2011<br>Audited |
| 1 Net Sales / Income form Operation   | 2,237.93                  | 54.93                     | 2,332.44                  | 98.72                     | 519.43                |
| 2 Other Income  | 0.46                      | -                         | 0.46                      | 3.10                      | 4.07                  |
| 3 <b>Total Income</b>   | <b>2,238.39</b>           | <b>54.93</b>              | <b>2,332.90</b>           | <b>101.82</b>             | <b>523.50</b>         |
| 4 Expenditure   |                           |                           |                           |                           |                       |
| a) Increase/Decrease in stock in trade and work in progress   | 17.58                     | (35.04)                   | 34.15                     | (22.49)                   | -                     |
| b) Consumption of raw materials   |                           |                           |                           |                           |                       |
| c) Purchase of traded goods   | 2,294.86                  | 88.94                     | 2,364.05                  | 108.14                    | 524.60                |
| d) Employees Cost   |                           |                           |                           |                           |                       |
| e) Depreciation   | -                         | 0.13                      | -                         | 0.26                      | 0.32                  |
| f) Other Expenditure  | 3.16                      | 0.35                      | 5.57                      | 1.80                      | 10.44                 |
| <b>g) Total</b>   | <b>2,315.61</b>           | <b>54.38</b>              | <b>2,403.78</b>           | <b>87.71</b>              | <b>535.36</b>         |
| 5 Interest  |                           |                           |                           |                           |                       |
| 6 Exceptional Item  |                           |                           |                           |                           |                       |
| 7 Profit(+)/Loss(-) from ordinary Activities before Tax   | (77.21)                   | 0.55                      | (70.88)                   | 14.11                     | (11.86)               |
| 8 Tax Expenses  |                           |                           |                           |                           | 4.24                  |
| 9 Net Profit (+) / Loss (-) form Ordinary Activities after Tax  | (77.21)                   | 0.55                      | (70.88)                   | 14.11                     | (16.10)               |
| 10 Extraordinary Item   | -                         | (11.68)                   | -                         | 23.36                     | 34.73                 |
| 11 Net Profit(+)/ Loss (-) after extraordinary item   | (77.21)                   | (11.13)                   | (70.88)                   | 37.47                     | 18.63                 |
| 12 Paid up equity share Capital<br>(Face Value of share of Rs.10/-)   | 370.24                    | 331.83                    | 370.24                    | 331.83                    | 331.83                |
| 13 Reserves excluding revaluation reserves as per balance sheet of previous F. Y.   |                           |                           |                           |                           | NIL                   |
| 14 Earning Per Share (EPS)  | (0.21)                    | (0.03)                    | (0.19)                    | 0.11                      | 0.06                  |
| a)Basic and diluted EPS before extraordinary item for the period, for the year to date and for the previous year (not to be annualised) |                           |                           |                           |                           |                       |
| b)Basic and diluted EPS before extraordinary item for the period, for the year to date and for the previous year (not to be annualised) | (0.21)                    | (0.03)                    | (0.19)                    | 0.11                      | 0.23                  |
| 15 Public Shareholding  |                           |                           |                           |                           |                       |
| - Number of Shares  | 2,395,065                 | 2,011,170                 | 2,395,065                 | 2,011,170                 | 2,011,170             |
| -Percentage of shareholding   | 64.69%                    | 60.61%                    | 64.69%                    | 60.61%                    | 60.61%                |
| 16 Promoters and promoter group share holding   |                           |                           |                           |                           |                       |
| a) Pledge/ Encumbered   |                           |                           |                           |                           |                       |
| - Number of shares  |                           |                           |                           |                           |                       |
| - Percentage of shares ( as a % of the promoter and promoter group )  | NIL                       | NIL                       | NIL                       | NIL                       | NIL                   |
| - Percentage of shares ( as a % of the total share capital of the company)  | NIL                       | NIL                       | NIL                       | NIL                       | NIL                   |
| b) Non- Encumbered  |                           |                           |                           |                           |                       |
| - Number of shares  | 1,307,336                 | 1,307,130                 | 1,307,336                 | 1,307,130                 | 1,307,130             |
| - Percentage of shares ( as a % of the promoter and promoter group )  | 100.00%                   | 100.00%                   | 100.00%                   | 100.00%                   | 100.00%               |
| - Percentage of shares ( as a % of the total share capital of the company)  | 35.31%                    | 39.39%                    | 35.31%                    | 39.39%                    | 39.39%                |

## Statement of Assets & Liabilities

| PARTICULARS   | Unaudited<br>As at<br>30.09.2011 | Unaudited<br>As at<br>30.09.2010 |
|---|----------------------------------|----------------------------------|
| <b>SOURCES OF FUNDS</b>                                       |                                  |                                  |
| <b>SHARE HOLDERS FUNDS:</b>                                   |                                  |                                  |
| Share Capital   | 491.94                           | 384.39                           |
| Unsecured Loan  | 75.00                            | -                                |
| <b>TOTAL</b>  | <b>566.94</b>                    | <b>384.39</b>                    |
| <br><b>APPLICATION OF FUNDS</b>                               |                                  |                                  |
| Fixed Assets  | 0.66                             | 0.72                             |
| Investments   | 245.00                           | 104.99                           |
| <br><b>Current Assets, Loan &amp; Advances</b>                |                                  |                                  |
| Closing Stock   | 121.57                           | 168.80                           |
| Sundry Debtors  | 7.14                             | (3.74)                           |
| Deposits  | 39.25                            | -                                |
| Loans & Advances  | 7.91                             | (22.13)                          |
| Cash & Bank Balance   | 2.39                             | 2.64                             |
|   | <b>178.26</b>                    | <b>145.57</b>                    |
| <br><b>Current Liabilities &amp; Provisions</b>               |                                  |                                  |
| Current Liabilities   | 90.92                            | 48.21                            |
| <br><b>Net Current Assets</b>                                 | <br><b>87.35</b>                 | <br><b>97.36</b>                 |
| Miscellaneous Expenses To the extent not W/off<br>or adjusted | 2.23                             | 2.48                             |
| Profit & Loss Account   | 231.69                           | 178.84                           |
| <b>TOTAL</b>  | <b>566.94</b>                    | <b>384.39</b>                    |

Note:

- 1 On 8th September 2011, the Board of Directors have allotted 3,84,101 Equity shares of Rs.10/- each to non-promoters on preferential basis at Rs.28/- per share pursuant to Special Resolution passed at the EGM of the company held on 22.08.11
- 2 The name of the company has been changed to STELLANT SECURTIES (INDIA) LTD. pursuant to Special resolution passed by the members through postal ballot result of which were declared on 11.06.2011 and fresh certificate of incorporation is issued by the Registrar of Companies on 11.07.11
- 3 The company is operating in single segment
- 4 Information on investor complaints during the quarter :(Nos.) opening-0,Received -0, Redressed-0 Pending-0
- 5 Previous period/year figures have been regrouped and reclassified, where necessary, to make them comparable with current quarter figures,
- 6 The above results for the half year ended, september 30, 2011, which have been subjected to a 'Limited Reviewed and recommended by the Audit Committee of Directors and subsequently approved by the Board of Directors at its meeting held on 15th , November 2011 in terms of clause 41 of the listing Agreement.

**FOR STELLANT SECURTIES ( INDIA) LIMITED**  
(Formerly Sellalids Publications ( India) Ltd.)

*M. N. K.*  
**DIRECTOR**

Mumbai, 15.11.2011

