

# STELLANT SECURITIES (INDIA) LIMITED

(formerly known as SELLAIDS PUBLICATIONS (INDIA) LIMITED)

CIN No.: L67190MH1991PLC064425

Regd.Off.: Kamer Bldg., 31,  
5th Floor, Cawasji Patel Street,  
Above Akbarally Furniture, Fort,  
Mumbai - 400 001.  
Ph.No.: 022-2206 1606  
E-mail Id: sellaidspublication@yahoo.in

Date: 14<sup>th</sup> November, 2018

To,  
BSE Limited,  
P. J. Towers,  
Dalal Street,  
Mumbai-400 001.

Dear Sir,

**Sub: Unaudited financial results for the quarter and half year ended 30<sup>th</sup> September, 2018.**

**Ref: Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

This is to inform you that the Board of Directors of the Company at its meeting held on November 14, 2018 has adopted the Unaudited Financial Results for the quarter and half year ended 30<sup>th</sup> September, 2018. The meeting commenced at 3.00 p.m. and concluded at 4.00 p.m.

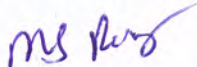
Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we enclose herewith the following:

1. Unaudited Financial Results for the quarter and half year ended 30<sup>th</sup> September 2018 duly approved by the Board of Directors.
2. Limited Review Report on the unaudited Financial Results for the quarter and half year ended 30<sup>th</sup> September 2018.

Kindly take the same on record and oblige.

Thanking you,  
Yours faithfully,

**For Stellant Securities ( India) Limited,**



**Mangala Rathod**  
Director  
DIN: 02170580

# STELLANT SECURITIES (INDIA) LIMITED

KAMER BUILDING, 5TH FLOOR, OFFICE NO-31, CAWASJI PATEL STREET, FORT, MUMBAI 400001

**CIN : L67190MH1991PLC064425**

## Unaudited Standalone Financial Results for the quarter ended 30th September, 2018

(Rs. in lakhs)

Sr.	Particulars	Quarter ended			Half Year Ended		Year ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue From operations	-	-	57.99	-	94.63	94.63
2	Other Income	0.54	0.51	0.78	1.05	0.91	0.53
	<b>Total income</b>	<b>0.54</b>	<b>0.51</b>	<b>58.77</b>	<b>1.05</b>	<b>95.54</b>	<b>95.16</b>
3	<b>Expenses</b>						
	(a) Cost of Material consumed	-	-	-	-	-	-
	(b) Purchase of Stock-in- trade	-	-	48.49	-	84.72	84.72
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1.49	0.70	9.78	2.19	16.89	17.14
	(d) Employee benefits expense	-	-	-	-	-	-
	(e) Finance costs	-	-	-	-	-	-
	(f) Depreciation and amortisation expense	-	-	-	-	-	-
	(g) Other Expenses	0.41	4.23	0.35	4.64	3.71	5.32
	<b>Total expenses</b>	<b>1.90</b>	<b>4.93</b>	<b>58.62</b>	<b>6.83</b>	<b>105.32</b>	<b>107.18</b>
3	<b>Profit / (Loss) from operations before exceptional</b>	<b>(1.36)</b>	<b>(4.42)</b>	<b>0.15</b>	<b>(5.78)</b>	<b>(9.78)</b>	<b>(12.02)</b>
	Exceptional items	-	-	-	-	-	-
4	<b>Profit / (Loss) from ordinary activities before tax</b>	<b>(1.36)</b>	<b>(4.42)</b>	<b>0.15</b>	<b>(5.78)</b>	<b>(9.78)</b>	<b>(12.02)</b>
	Tax expense	-	-	-	-	-	-
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
5	<b>Net Profit / (Loss) for the period</b>	<b>(1.36)</b>	<b>(4.42)</b>	<b>0.15</b>	<b>(5.78)</b>	<b>(9.78)</b>	<b>(12.02)</b>
	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	profit or loss	-	-	-	-	-	-
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
6	<b>Total Comprehensive Income for the period (XIII+XIV)</b>	<b>(1.36)</b>	<b>(4.42)</b>	<b>0.15</b>	<b>(5.78)</b>	<b>(9.78)</b>	<b>(12.02)</b>
	Comprising Profit (Loss) and Other comprehensive Income for the period )						
7	Paid-up equity share capital (Face Value Rs. 10/- per sh	74.05	74.05	74.05	74.05	74.05	74.05
8	Other Equity	19.04	20.40	27.06	19.04	27.06	24.82
9	<b>Earnings per share in Rs. (of Rs. 10/- each) (not annualised):</b>						
	Basic	(0.18)	(0.60)	0.02	(0.78)	(1.32)	(1.62)
	Diluted	(0.18)	(0.60)	0.01	(0.78)	(0.37)	(0.67)

### Notes

- The above financial Results for the quarter ended 30th September, 2018 were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 14/11/2018.
- The Company has adopted the Indian Accounting Standards ( IND AS ) prescribed u/s 133 of the Companies Act, 2013, from 1st April, 2017 and the Quarterly Unaudited standalone financial results for the quarter ended 30th September, 2018 have been prepared in accordance with the recognition and measurement principles laid down in IND AS-34 Interim financial reporting prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereof.
- Previous period figures have been regrouped, rearranged and reclassified wherever necessary to confirm current period's classification.
- As per the requirements of AS-17 issued as per Companies (Accounting Standards) Rules, 2006, no disclosure is required as the Company is operating in single business segment.

Place : Mumbai  
Date: 14/11/2018

For Stellant Securities (India) Limited,

*Mangala Rathod*  
Mangala Rathod  
Director  
DIN : 02170580



# STELLANT SECURITIES (INDIA) LIMITED

KAMER BUILDING, 5TH FLOOR, OFFICE NO-31, CAWASJI PATEL STREET, FORT, MUMBAI 400001

**CIN : L67190MH1991PLC064425**

**Standalone Balance Sheet as at 30.09.2018**

(Rs. in lakhs)

Particulars	As at 30.09.2018	As at 31.03.2018
	(Unaudited)	(Audited)
<b>ASSETS</b>		
<b>(1) Non-Current Assets</b>		
(a) Financial Assets:		
Investments	200.00	200.00
	<b>200.00</b>	<b>200.00</b>
<b>(2) Current Assets</b>		
(a) Inventories	5.58	7.77
(b) Financial Assets:		
Cash & Cash equivalents	2.62	2.13
Bank Balance other than Cash & Cash equivalents	5.02	9.75
Other Financial Assets	0.42	0.46
	<b>13.64</b>	<b>20.11</b>
<b>Total Assets :</b>	<b>213.64</b>	<b>220.11</b>
<b>EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
(a) Equity Share Capital	91.57	91.57
(b) Other Equity	19.04	24.81
	<b>110.61</b>	<b>116.38</b>
<b>LIABILITIES</b>		
<b>(1) Non-Current Liabilities</b>		
(a) Borrowings	100.84	100.84
	<b>100.84</b>	<b>100.84</b>
<b>(2) Current Liabilities</b>		
(a) Other Current Liabilities	-	0.83
(b) Provisions	2.19	2.06
	<b>2.19</b>	<b>2.89</b>
<b>Total Equities and Liabilities :</b>	<b>213.64</b>	<b>220.11</b>

FOR STELLANT SECURITIES (INDIA) LIMITED

*Mangala Rathod*

**DIRECTOR**

Mangala Rathod ( Din No. 02170580 )

Place : Mumbai

Date : 14/11/2018





**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS**

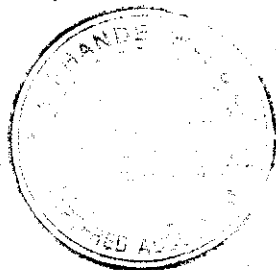
To, The Board of Directors of  
Stellant Securities (India) Limited

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of M/s. Stellant Securities (India) Limited ("the Company") for the quarter ended September 30, 2018 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

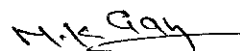
The Statement, which is the responsibility of the Company's Management and approved by the Board of Directors in their meeting held on 14<sup>th</sup> November, 2018, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133, of the Companies Act, 2013 read with relevant rules issued there-under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these Financial Statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410 "Review" of Interim Financial Information Performed by the Independent Auditor of the Entity," issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the applicable Indian Accounting Standards as prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued there-under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material mis-statement.



**FOR R. K. KHANDELWAL & CO.**  
**CHARTERED ACCOUNTANTS**

  
**MANISH KUMAR GARG**  
**PARTNER**  
**MEMBERSHIP NO.117966**  
**FIRM REG. NO. 105054W**

Place : Mumbai  
Dated : 14<sup>th</sup> November, 2018