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: 13th February, 2018

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

Dear Sir,

Sub: Unaudited financial results for the quarter ended 31st December, 2017.

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 February 13, 2018 has adopted the Unaudited Financial Results for the quarter ended 31st December, 2017. The meeting commenced at 1.00 p.m. and concluded at 2.00 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 ended 31st December 2017 duly approved by the Board of Directors. (First time adoption of IND AS)
- 2. Limited Review Report on the unaudited Financial Results for the quarter ended 31st December, 2017.

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 Financial Results for the quarter ended 31st December, 2017

(Rs. in lakhs)

		Quarter ended .			Nine months Ended		Year ended
Sr.	Particulars	31.12.2017			31.12.2017	31.12.2016	31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue From operations	0.00	57.99	71.36	94.63	71.36	491.30
2	Other Income	0.93	0.78	0.01	1.84	0.07	0.65
	Total income	0.93	58.77	71.37	96.47	71.44	491.95
3	Expenses					1	
	(a) Cost of Material consumed	-		-	-	-	-
	(b) Purchase of Stock-in- trade	-	48.49	70.21	84.72	70.21	483.70
	(c) Changes in inventories of finished goods, work-in-progress	-	9.78	(11.95)	16.89	(11.95)	(10.0
	and stock-in-trade			,	-	-	(,,,,,
	(d) Employee benefits expense	-	2.0	-	-	-	-
	(e) Finance costs	400	1.2		-	-	2
	(f) Depreciation and amortisation expense	-	-			2	
	(g) Other Expenses	0.74	0.35	1.47	4.45	4.68	16.09
	Total expenses	0.74	58.62	59.73	106.06	62.94	489.7
3	Profit / (Loss) from operations before exceptional	0.19	0.15	11.64	(9.59)	8.50	2.2
	Exceptional items	-	-		(0.00)		
4	Profit / (Loss) from ordinary activities before tax	0.19	0.15	11.64	(9.59)	8.50	2.2
	Tax expense	0	0	11.04	(5.55)	0.50	2.2
	Current Tax	-	1.2	_	12		0.39
	Deferred Tax						0.5
5	Net Profit / (Loss) for the period	0.19	0.15	11.64	(9.59)	8.50	1.8
0	Other Comprehensive Income	0.10	0.10	11.04	(3.33)	0.50	
	A. (i) Items that will not be reclassifled to profit or loss		_	-	-	-	N.
	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	Total Comprehensive Income for the period (XIII+XIV)	0.40	0.45	44.04	(0.50)		
О	Comprising Profit (Loss) and Other.comprehensive Income for	0.19	0.15	11.64	(9.59)	8.50	1.8
	the period)						
	and period y				-		
7	Paid-up equity share capital (Face Value Rs. 10/- per share	74.05	74.05	370.24	74.05	370.24	370.2
	, and the second	-dNi-		0.0.24	74.00	370.24	370.2
8	Reserve excluding Revaluation Reserves as per balance	27.25	27.06	(264.26)	27.25	(264.26)	(259.3
	sheet of previous accounting year	27.20	27.00	(204.20)	27.25	(204.20)	(259.5
9	Earnings per share in Rs. (of Rs. 10/- each) (not annualised):						
	Basic	0.03	0.02	0.31	(1.29)	0.23	0.05
	Diluted	0.03	0.02	0.31	(0.34)	0.23	0.05
Not		0.03	0.01	0.31	(0.34)	0.23	(

Notes

- The above financial Results for the quarter ended 31st December, 2017 were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 13th February 2018
- 2 The Company has adopted the Indian Accounting Standards (IND AS) prescribed u/s 133 of the Companies Act, 2013, from 1st April, 2017. The Company has adopted all required standards under IND AS and adoption were carried out in accordance with IND AS 101, first time adoption of IND AS.
- As per the scheme of Capital reduction as approved by the Hon'ble High Court of Bombay, share capital of the Company stand reduced from Rs. 3,70,24,010/- divided into 37,02,401 equity shares of Rs. 10/- each to Rs. 74,04,800/- divided into 37,02,401 equity shares of Rs. 2/- each and therefater consolidating each 5 equity shares of Rs. 2/- each into equity shares of Rs. 10/- each to make up 7,40,480 equity shares of Rs. 10/- each. In respect of shares hel in Physical form, the company has issued new certificates without surrender of the old Certificates of the Company and accordingly old certificates shall stand cancelled. Vide the Notice No. 20170724-10 dated 24th July, 2017 issued by BSE Ltd., the equity shares of the Company were listed and admitted to dealings on the Exchange in the list of 'XT' group of Securities with effect from Thursday, July 27, 2017.

Reconcilation of the Net Profit for the quarter and nine month ended 31/12/2016 previous GAAP and IND AS is as under:

Particulars	Quarter ended	Nine months ended 31.12.2016	
	31.12.2016		
Net Profit for the Quarter/Half Year as per previous GAAP Add/(Less): Adjustment of differences between figures as per GAAP and IND A: Net Profit for the quarter/half year as per IND AS		8.50 -	
Net From tor the quarternan year as per IND AS	11.64	8.50	

For Stellant Securities (India) Limited,

Place: Mumbai Date 13/02/2018

Mangala Rathod Director DIN: 02170580



R. K. KHANDELWAL & CO. CHARTERED ACCOUNTANTS



107/110, Trinity, S. S. Gaikwad Marg, (A. P. Market), Dhobi Talao, Mumbai - 400 002.

Tel.: 2207 7101 / 02 Telefax: 2207 7101 Email: rkkhandelwal@hotmail.com

LIMITED REVIEW REPORT OF M/S STELLANT SECURITIES (INDIA) LIMITED

- 1. We have reviewed the statement of unaudited financial results (the "Statement") of M/s. Stellant Securities (India) Limited (the "Company") for the quarter ended December 31, 2017. The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), which has been initialed by us for identification purposes. The Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Further, the Management is also responsible to ensure that the accounting policies used in preparation of this Statement are consistent with those used in the preparation of the Company's opening unaudited Balance Sheet as at April 01, 2016 prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies. Our responsibility is to issue a report on the Statement based on our review.
- 2. We conducted our review 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.
- 3. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with Ind AS and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that is contains any material misstatement.
- 5. We draw attention to the following matters:

Attention is drawn to the fact that the figures for the corresponding quarter and nine months ended 31st December, 2016 including the reconciliation of net profit for the quarter under Ind-AS of the corresponding quarter and nine months with net profit for the quarter and nine months reported under previous GAAP, as reported in theses financial results have been approved by the Company's Board of Directors but have not been subjected to review.

Note 2 to the Statement which states that the Company has adopted Ind AS for the financial year commencing from April 1, 2017, and accordingly, the Statement has been prepared by the Company's Management in compliance with Ind AS.

Our conclusion is not qualified in respect of these matters.

107/110, Trinity,

261, S. S. Gaikwad Marg, Dhob: Talao,

Mumbai-400 002.

FOR R. K. KHANDELWAL & CO. CHARTERED ACCOUNTANTS

MANISH KUMAR GARG PARTNER

MEMBERSHIP NO.117966

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Firm Reg. No. 105054W

Place: Mumbai Dated: 13.02.2018