

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: 12th September, 2017

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

Dear Sir,

Sub: Rectified Unaudited financial results for the quarter ended 30th June, 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 September 12, 2017 has adopted the Unaudited Financial Results for the quarter ended 30th June, 2017. The meeting commenced at 4.00 p.m. and concluded at 4.30 p.m.

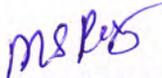
Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we enclose herewith the following:

1. Unaudited Financial Results for the quarter ended 30th June 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 30th June, 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

Regd. Office: Kamer Building, 5th Floor, Office No. - 31, Cawasji Patel Street, Fort, Mumbai - 400 002

CIN No. L67190MH1991PLC064425

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2017

	PARTICULARS	(Rs in Lacs)			
		Quarter Ended			Year Ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income form Operation				
	Net Sales	36.64	419.94	-	491.30
	Other Operating Income	-	-	-	-
	Total Income from operations (net)	36.64	419.94	0.00	491.30
2	Expenses				
	a) Cost of materials consumed	-	413.50	-	483.70
	b) Purchase of stock-in-trade	36.23	-	-	-
	c) Changes in inventories of stock in trade	7.11	3.14	-	(10.04)
	d) Employee benefits expenses	-	-	-	-
	e) Depreciation and amortisation exp.	-	-	-	-
	f) Other Expenditure	3.36	10.70	3.10	16.52
	g) Total Expenses	46.70	427.34	3.10	490.18
3	Profit/(Loss) from operation before other income, finance cost and exceptional item	(10.06)	(7.40)	(3.10)	1.12
4	Other Income	0.13	0.57	0.05	0.65
5	Profit/(Loss) from ordinary activities before finance cost and exceptional item	(9.93)	(6.83)	(3.05)	1.77
6	Finance Cost	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional item	(9.93)	(6.83)	(3.05)	1.77
8	Exceptional Item	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax	(9.93)	(6.83)	(3.05)	1.77
10	Tax Expenses	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after Tax	(9.93)	(6.83)	(3.05)	1.77
12	Extraordinary Item	-	-	-	-
13	Net Profit/Loss for the period	(9.93)	(6.83)	(3.05)	1.77
14	Share of Profit/Loss of associates	-	-	-	-



16	Net Profit/(Loss) after Taxes, minority interest and share of profit/loss of associates	(9.93)	(6.83)	(3.05)	1.77
17	Other Comprehensive Income	-	N.A.	-	N.A
	A. (i) Items that will not be reclassified to profit or loss				
	(ii) Income tax relating to items that will not be reclassified to 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				
	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)	(9.93)	(6.83)	(3.05)	1.77
18	Paid up equity share Capital (Face Value of share of Rs.10/-)	370.24	370.24	370.24	370.24
19	Reserves excluding revaluation reserves as per balance sheet of previous F. Y.	(269.28)	(259.35)	(333.35)	(259.35)
20a	EPS before extr item	(0.27)	(0.18)	(0.08)	0.05
	Basic				
	Diluted				
20b	EPS after extr item	(0.27)	(0.18)	(0.08)	0.05
	Basic				
	Diluted				

Notes :-

1 The above financial Results for the quarter ended 30th June, 2017 were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on September 12, 2017.

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.

3 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 thereafter 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 held 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 Comany were listed and admitted to dealings on the Exchange in the list of 'XT' Group of Securities with effect from Thursday, July 27, 2017.



- 4 Recociliation of the net profit for the qauarter ended June 30, 2016 previous GAAP and IND AS is as under:

Particulars	Profit Reconciliation
Net Profit for the quarter as per previous GAAP	(3.05)
Add/(Less): adjustments of diffrences between figures as per GAAP and IND AS	-
Net profit for the quarter as per IND AS	<u>(3.05)</u>

FOR STELLANT SECURITIES (INDIA) LIMITED

ms rthod
Mangala Rthod
Director
DIN : 02170580





P R AGARWAL & AWASTHI

CHARTERED ACCOUNTANTS

REGD. OFFICE : 42, GOPAL BHAVAN, 199, PRINCESS STREET, MUMBAI - 400 002.
PHONE : 325 14265 / 220 93908 • FAX : 022-220 89133 • E-mail : info@pawanca.com URL : www.pawanca.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) Ltd (the "Company") for the quarter ended June 30, 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:
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 this matter.

FOR P R AGARWAL & AWASTHI
(Chartered Accountants)

Pawan Krt agarwal
(Partner)

M. No :- 034147

FR. No. :- 117940W

Place : Mumbai
Dated : 12.09.2017

