

STEL Holdings Limited

CIN: L65993KL1990PLC005811

Regd. Office : 24/1624, Bristow Road, Willingdon Island, Cochin - 682003, Kerala.
Email: secretarial@stelholdings.com Website : www.stelholdings.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2015

Particulars	Quarter Ended			Rs in Lacs
	June 30, 2015	March 31, 2015	June 30, 2014	March 31, 2015
	Unaudited	Unaudited	Unaudited	Audited
Net Sales/Income from Operations	-	-	-	-
Other Operating Income	-	-	-	-
Total Income	-	-	-	-
Expenditure	-	-	-	-
a. Cost of materials consumed	-	-	-	-
b. Purchases of stock-in-trade	-	-	-	-
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	1.91	1.90	0.72	6.42
d. Employee benefits expense	1.54	1.71	1.49	6.22
e. Depreciation and amortisation expense	-	-	-	-
f. Other expenses	1.66	0.04	2.53	0.06
i. Rates & Taxes	6.58	1.46	3.58	9.73
ii. Legal & Professional Charges	1.12	1.53	1.05	3.66
iii. Advertisement Expense	0.04	0.05	0.05	0.23
iv. Postage and Telephone	4.18	8.96	0.37	13.31
v. Other Expenditure	17.03	15.65	9.79	39.64
Total Expenditure	(17.03)	(15.65)	(9.79)	(39.64)
Profit from Operations before Other Income, Interest & Exceptional Items	7.42	17.90	6.78	419.05
Other Income	(9.61)	2.25	(3.02)	379.41
Profit from ordinary activities before finance costs and exceptional items	-	-	-	-
Finance cost	(9.61)	2.25	(3.02)	379.41
Profit from ordinary activities after finance costs but before exceptional items	-	-	-	-
Exceptional Items [(Income)/Expenditure]	(9.61)	2.25	(3.02)	379.41
Profit from Ordinary Activities before tax	-	2.88	-	2.88
Provision for Taxation - Current	-	-	-	-
- Deferred	(9.61)	(0.62)	(3.02)	376.54
Net Profit from Ordinary Activities after tax	-	-	-	-
Extraordinary Items	(9.61)	(0.62)	(3.02)	376.54
Net Profit	-	-	-	-
Share of profit / (loss) of associates	-	-	-	-
Minority interest	(9.61)	(0.62)	(3.02)	376.54
Net Profit after taxes, minority interest and share of profit of associates	1,845.54	1,845.54	1,845.54	1,845.54
Paid up Equity Share Capital (Face Value of Rs.10 each)	-	-	-	10,256.30
Reserves Excluding Revaluation Reserve as per balance sheet of previous accounting year	(0.05)	-	(0.02)	2.04
Basic & Diluted EPS before Extraordinary items for the period	(0.05)	-	(0.02)	2.04
Basic & Diluted EPS after Extraordinary items for the period	(0.05)	-	(0.02)	2.04

Part II				
A. Particulars of Shareholding				
Public Shareholding				
-Number of Shares	91,71,209	91,71,209	91,71,209	91,71,209
-Percentage of Shareholding	49.69%	49.69%	49.69%	49.69%
Promoters and promoter group Shareholding				
a) Pledged/Encumbered	-	-	-	-
- Number of shares	-	-	-	-
- % of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
- % of shares (as a % of the total share capital of the company)	-	-	-	-
b) Non-encumbered	92,84,196	92,84,196	92,84,196	92,84,196
- Number of shares	100.00%	100.00%	100.00%	100.00%
- % of shares (as a % of the total shareholding of promoter and promoter group)	50.31%	50.31%	50.31%	50.31%
- % of shares (as a % of the total share capital of the company)	50.31%	50.31%	50.31%	50.31%

Particulars	Quarter ended June 30, 2015
B. Investor Complaints	
Pending at the beginning of the quarter	Nil
Received during the quarter	1
Disposed off during the quarter	1
Remaining unresolved at the end of the quarter	Nil

Notes:-

- The net deferred tax asset arising on account of unabsorbed depreciation and business losses has not been recognised as a prudent policy.
- The entire income of the Company comprises of dividend and interest income and accordingly there are no reportable segments
- Previous period's figures have been regrouped wherever necessary to conform to the classification for the current periods.
- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 11, 2015

Mumbai
August 11, 2015

For G. JOSEPH & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No: 606810S

REUBEN JOSEPH
PARTNER
(M. No.216884)

By Order of the Board
For STEL Holdings Limited

SUCHARITA BASU
Director
(SUCHARITA BASU)

