

STEL Holdings Limited

Registered Office : 24/624, Brissow Road, Willingdon Island, Cochin, Kerala, India - 682003
Website : www.stelholdings.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/ NINE MONTHS ENDED DECEMBER 31, 2014

Particulars	Quarter Ended				(Rs in Lacs)	
	December 31, 2014	September 30, 2014	December 31, 2013	December 31, 2014	December 31, 2013	March 31, 2014
Income from operations	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Net Sales/Income from Operations (Net of excise duty)	0.00	0.00	0.00	0.00	0.00	0.00
Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
Total Income from operations (net)	0.00	0.00	0.00	0.00	0.00	0.00
Expenses						
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d) Employee benefits expense	2.15	1.65	0.77	4.52	2.29	3.55
(e) Depreciation and amortisation expense	1.54	1.48	1.56	4.51	4.68	6.33
(f) Other expenses						
i. Rates & Taxes	0.00	-2.52	0.00	0.02	0.86	1.00
ii. Legal & Professional Charges	0.59	4.10	5.89	8.27	11.33	13.37
iii. Advertisement Expense	0.03	1.05	1.32	2.13	3.86	4.57
iv. Postage and Telephone	0.09	0.04	0.06	0.18	3.35	3.30
v. Other Expenditure	2.43	1.57	23.21	4.36	30.32	34.05
Total expenses	6.83	7.37	32.81	23.99	56.69	66.16
Profit from Operations before Other Income, Financial cost & Exceptional Items	-6.83	-7.37	-32.81	-23.99	-56.69	-66.16
Other Income	146.32	248.05	7.14	401.15	313.15	320.98
Profit from ordinary activities before finance costs and exceptional items	139.49	240.68	-25.67	377.16	256.46	254.82
Financial cost	0.00	0.00	0.00	0.00	0.00	0.00
Profit from ordinary activities after finance costs but before exceptional items	139.49	240.68	-25.67	377.16	256.46	254.82
Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
Profit from Ordinary Activities before tax	139.49	240.68	-25.67	377.16	256.46	254.82
Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit from ordinary activities after tax	139.49	240.68	-25.67	377.16	256.46	254.82
Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit for the period	139.49	240.68	-25.67	377.16	256.46	254.82
Share of profit / (loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
Minority interest	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit after taxes, minority interest and share of profit of associates	139.49	240.68	-25.67	377.16	256.46	254.82
Paid up Equity Share Capital (Face Value of Rs.10 each)	1,845.54	1,845.54	1,845.54	1,845.54	1,845.54	1,845.54
Reserves Excluding Revaluation Reserve as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	9,880.23
Basic Diluted EPS before Extraordinary Items for the period	Rs.0.76	Rs.1.3	Rs.-0.14	Rs.2.04	Rs.1.39	Rs.1.38
Basic & Diluted EPS after Extraordinary Items for the period	Rs.0.76	Rs.1.3	Rs.-0.14	Rs.2.04	Rs.1.39	Rs.1.38

FOR G JOSEPH & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Regn No 0063105

REUBEN JOSEPH
PARTNER
(M No 216884)



Particulars	Quarter Ended				(Rs in Lacs)	
	December 31, 2014	September 30, 2014	December 31, 2013	December 31, 2014	December 31, 2013	March 31, 2014
A. Particulars of Shareholding						
Public Shareholding	91,71,209	91,71,209	91,71,209	91,71,209	91,71,209	91,71,209
- Number of Shares	49.59%	49.59%	49.59%	49.59%	49.59%	49.59%
- Percentage of Shareholding						
Promoters and promoter group Shareholding	50.31%	50.31%	50.31%	50.31%	50.31%	50.31%
a) Pledged/unencumbered						
- 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						
- Number of Shares	92,84,196	92,84,196	92,84,196	92,84,196	92,84,196	92,84,056
- % of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- % of shares (as a % of the total share capital of the company)	50.31%	50.31%	50.31%	50.31%	50.31%	50.31%
B. Investor Complaints						
Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	NIL
Received during the quarter	2	2	2	2	2	2
Disposed off during the quarter	2	2	2	2	2	2
Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL	NIL
Notes:-						
1. The net deferred tax asset arising on account of unabsorbed depreciation and business losses has not been recognised as a prudent policy.						
2. The Income of the Company predominantly comprises of dividend and interest income and accordingly there are no reportable segments.						
3. Previous period's figures have been regrouped wherever necessary to conform to the classification for the current periods.						
4. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on February 12, 2015						
Kolkata						
February 12, 2015						
By the order of Board of STEL Holdings Limited						
Director						