

STEL Holdings Limited

Registered Office : 24/1624, Bristow Road, Willingdon Island, Cochin, Kerala, India - 682003
Website : www.stelholdings.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/ NINE MONTHS ENDED DECEMBER 31, 2013

Particulars	(Rs in Lacs)						PART II						
	Quarter Ended			Nine Months ended		Year Ended							
	December 31, 2013	September 30, 2013	December 31, 2012	December 31, 2013	December 31, 2012	March 31, 2013							
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	A. Particulars of Shareholding						
Income from operations							Public Shareholding						
Net Sales/Income from Operations (Net of excise duty)	-	-	-	-	-	41.90	- Number of Shares	91,71,209	91,71,349	91,71,349	91,71,209	91,71,349	91,71,349
Other Operating Income	-	-	-	-	-	-	- Percentage of Shareholding	49.69%	49.69%	49.69%	49.69%	49.69%	49.69%
Total Income from operations (net)	-	-	-	-	-	41.90	Promoters and promoter group Shareholding						
Expenses							a) Pledged/Encumbered						
(a) Cost of materials consumed	-	-	-	-	-	-	- Number of shares	-	-	-	-	-	-
(b) Purchases of stock-in-trade	-	-	-	-	-	39.75	- % of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in progress and stock-in-trade	-	-	-	-	-	-	- % of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
(d) Employee benefits expense	0.77	0.76	0.83	2.29	3.00	3.89	b) Non-encumbered						
(e) Depreciation and amortisation expense	1.56	1.54	1.60	4.68	4.94	6.68	- Number of shares	92,84,196	92,84,056	92,84,056	92,84,196	92,84,056	92,84,056
(f) Other expenses							- % 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%
i. Rates & Taxes	-	0.10	0.03	0.86	2.25	3.94	- % of shares (as a % of the total share capital of the company)	50.31%	50.31%	50.31%	50.31%	50.31%	50.31%
ii. Legal & Professional Charges	5.89	2.35	1.64	11.33	5.74	6.03							
iii. Advertisement Expense	1.32	1.88	0.72	3.86	2.60	2.60							
iv. Postage and Telephone	0.06	1.92	0.05	3.35	1.97	2.03							
v. Other Expenditure	23.21	6.88	0.84	30.32	7.46	7.32							
Total expenses	32.81	15.43	5.71	56.69	27.96	72.24							
Profit from Operations before Other Income, Financial cost & Exceptional Items	-32.81	-15.43	-5.71	-56.69	-27.96	-30.34							
Other Income	7.14	265.81	5.97	313.15	210.39	216.95							
Profit from ordinary activities before finance costs and exceptional items	-25.67	250.38	0.26	256.46	182.43	186.61							
Financial cost	-	-	-	-	-	-							
Profit from ordinary activities after finance costs but before exceptional items	-25.67	250.38	0.26	256.46	182.43	186.61							
Exceptional Items	-	-	-	-	-	-							
Profit from Ordinary Activities before tax	-25.67	250.38	0.26	256.46	182.43	186.61							
Tax expense	-	-	-	-	-	-0.61							
Net Profit from ordinary activities after tax	-25.67	250.38	0.26	256.46	182.43	187.22							
Extraordinary Items	-	-	-	-	-	-							
Net Profit for the period	-25.67	250.38	0.26	256.46	182.43	187.22							
Share of profit / (loss) of associates	-	-	-	-	-	-							
Minority interest	-	-	-	-	-	-							
Net Profit after taxes, minority interest and share of profit of associates	-25.67	250.38	0.26	256.46	182.43	187.22							
Paid up Equity Share Capital (Face Value of Rs.10 each)	1,845.54	1845.54	1845.54	1845.54	1845.54	1845.54							
Reserves Excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	9625.41							
Basic & Diluted EPS before Extraordinary items for the period	Rs.-0.14	Rs.1.36	Rs. 0.001	Rs. 1.39	Rs. 0.99	Rs. 1.01							
Basic & Diluted EPS after Extraordinary items for the period	Rs.-0.14	Rs.1.36	Rs. 0.001	Rs. 1.39	Rs. 0.99	Rs. 1.01							

Particulars	Quarter ended December 31, 2013
B. Investor Complaints	
Pending at the beginning of the quarter	NIL
Received during the quarter	2
Disposed off during the quarter	2
Remaining unresolved at the end of the quarter	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, 2014

By the order of Board of STEL Holdings Limited

Mumbai
February 12, 2014

CERTIFIED TRUE COPY

Anant Goenka
Director

For STEL HOLDINGS LIMITED

ABRAHAM ITTY IPE
MANAGER