

STELLANT SECURITIES (INDIA) LIMITED

(formerly known as SELLAIDS PUBLICATIONS (INDIA) LIMITED)

CIN No.: L67190MH1991PLC064425

Regd. Off.: 305, Regent Chambers
3rd Floor, Jamnalal Bajaj Marg,
Nariman Point,
Mumbai - 400 021
Ph.No.: 022-2206 1606
E-mail Id: sellaidspublication@yahoo.in
Website:- www.stellantsecurities.com

Date- 11th November, 2022

To,
Department of Corporate Services,
BSE Ltd. P. J. Towers,
Dalal Street, Fort, Mumbai – 400 001

Dear Sir,

Sub: Unaudited financial results for the quarter ended 30th September, 2022.

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 11th November, 2022 has adopted the Standalone and Consolidated Unaudited Financial Results for the quarter ended 30th September, 2022. The meeting commenced at 4:30 p.m. and concluded at 5:00 p.m.

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

1. Standalone and Consolidated Unaudited Financial Results for the quarter ended 30th September, 2022 duly approved by the Board of Directors.
2. Limited Review Report on the Standalone and Consolidated unaudited Financial Results for the quarter ended 30th September, 2022

Thanking you,

Yours faithfully,

For STELLANT SECURITIES (INDIA) LIMITED,


(Mangala Rathod)

Whole Time Director

DIN: 02170580



STELLANT SECURITIES (INDIA) LIMITED

Registered Office: 305, Floor 3, Plot - 208, Regent Chambers, Jamnalal Bajaj Marg, Nariman Point, Mumbai - 400 021

CIN : L67190MH1991PLC064425

Statement of Consolidated Unaudited Financial Results for the quarter ended 30th September, 2022

(Rs. in lakhs)

Sr.	Particulars	Quarter ended			Half Year Ended		Year ended
		30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue From operations	11.51	-	-	11.51	-	-
2	Other Income	0.01	0.03	3.00	0.04	3.03	3.03
	Total income	11.52	0.03	3.00	11.55	3.03	3.03
3	Expenses						
	(a) Cost of Material consumed	-	-	-	-	-	-
	(b) Purchase of Stock-in- trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.02	0.01	0.06	0.03	0.04	0.04
	(d) Employee benefits expense	-	-	-	-	0.14	0.14
	(e) Finance costs	-	-	-	-	-	0.07
	(f) Depreciation and amortisation expense	-	-	-	-	-	-
	(g) Other expenses (Any item exceeding 10% of the total exp. relating to continuing operations to be shown separately) (Other exp. includes Rs. 9.97 lacs incurred on Listing Fees)	10.68	0.13	4.56	10.81	4.70	5.87
	Total expenses	10.70	0.14	4.62	10.84	4.88	6.12
3	Profit / (Loss) from operations before exceptional	0.82	(0.11)	(1.62)	0.71	(1.85)	(3.09)
4	Profit / (Loss) from ordinary activities before tax	0.82	(0.11)	(1.62)	0.71	(1.85)	(3.09)
	Tax expense	-	-	-	-	-	-
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
5	Net Profit / (Loss) for the period	0.82	(0.11)	(1.62)	0.71	(1.85)	(3.09)
	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
	A. (i) 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	-	-	-	-	-	-
6	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)	0.82	(0.11)	(1.62)	0.71	(1.85)	(3.09)
7	Paid-up equity share capital (Face Value Rs. 10/- per share)	74.05	74.05	74.05	74.05	74.05	74.05
8	Other Equity	-	-	-	-	-	(51.03)
9	Earnings per share in Rs. (of Rs. 10/- each) (not annualised):						
	Basic	0.11	(0.01)	(0.22)	0.10	(0.25)	(0.42)
	Diluted	0.11	(0.01)	(0.22)	0.10	(0.25)	(0.42)

Notes

- The above financial Results for the quarter ended 30th September, 2022 were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 11/11/2022.
- The statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standard) (Amendment) Rule, 2016.
- Previous period figures have been regrouped, rearranged and reclassified wherever necessary to confirm current period's classification.
- As per the requirements of Ind AS-108 issued as per Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), no disclosure is required as the company is operating in single business segment.

Place : Mumbai
Date: 11/11/2022

For Stellant Securities (India) Limited,

Mangala Rathod
Wholtime Director
DIN : 02170580



STELLANT SECURITIES (INDIA) LIMITED

305, Floor 3, Plot - 208, Regent Chambers, Jamnalal Bajaj Marg, Nariman Point, Mumbai - 400 021

CIN : L67190MH1991PLC064425

Consolidated Balance Sheet as at 30.09.2022

(Rs. in lakhs)

Particulars	As at 30.09.2022 (Unaudited)	As at 31.03.2022 (Audited)
ASSETS		
(1) Non-Current Assets		
(a) Financial Assets:		
Investments	41.00	41.00
	41.00	41.00
(2) Current Assets		
(a) Inventories	0.22	0.25
(b) Financial Assets:		
Cash & Cash equivalents	2.09	2.28
Bank Balance other than Cash & Cash equivalents	-	-
Other Financial Assets	0.28	0.27
	2.59	2.80
Total Assets :	43.59	43.80
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share Capital	91.57	91.57
(b) Other Equity	(50.32)	(51.03)
	41.25	40.54
LIABILITIES		
(1) Current Liabilities		
(a) Other Current Liabilities	0.28	1.20
(b) Provisions	2.06	2.06
	2.34	3.26
Total Equities and Liabilities :	43.59	43.80

FOR STELLANT SECURITIES (INDIA) LIMITED

WHOLETEIME DIRECTOR

Mangala Rathod (Din No. 02170580)

Place : Mumbai

Date : 11/11/2022



STELLANT SECURITIES (INDIA) LIMITED

Consolidated Cash Flow Statement

	Half Year ended 30th September, 2022 Unaudited Rs. (Rs. In lakhs)	Half Year ended 30th September, 2021 Unaudited Rs. (Rs. In lakhs)
A. CASH FLOW FROM OPERATING ACTIVITIES		
Profit / (Loss) before Tax:		
From Continuing Operations	0.71	(1.85)
From Discontinued Operation	- 0.71	- (1.85)
	0.71	(1.85)
Adjustment for :		
Finance Cost	0.01	0.02
Dividend Received	-	(0.00)
Interest Income	- 0.01	(0.03) (0.01)
Operating Profit before Working Capital change	0.72	(1.86)
Changes in working Capital:		
(Increase)/ Decrease in Inventories	0.03	0.04
(Increase)/ Decrease in Trade and other Receivables (Net)	-	-
Increase/ (Decrease) in Trade and other Payables (Net)	(0.92) (0.89)	0.76 0.80
Cash generation from Operation before Tax	(0.18)	(1.06)
Payment of Income Tax (Net)	-	-
Net Cash Generated/ (Used) - Operating Activities	(0.18)	(1.06)
B. CASH FLOW FROM INVESTMENT ACTIVITIES		
Fixed Deposits with Banks	-	-
Dividend Received	-	0.00
Interest Received	-	0.03 0.03
Net Cash Generated/ (Used) - Investing Activities	-	0.03
C. CASH FLOW FROM FINANCING ACTIVITIES		
Others	-	0.03
Finance Cost	(0.01) (0.01)	(0.02) -
Net Cash Generated/ (Used) - Financing Activities	(0.01)	-
Net Increase/ (Decrease) in Cash and Cash Equivalents	(0.19)	(1.03)
Add : Opening Cash and Cash Equivalents	2.28	5.21
Closing Cash and Cash Equivalents	2.09	4.18

FOR STELLANT SECURITIES (INDIA) LIMITED

Mangala Rathod
WHOLETIME DIRECTOR

Mangala Rathod (Din No. 02170580)

Place : Mumbai

Date : 11/11/2022



R.K.KHANDELWAL & CO.
CHARTERED ACCOUNTANTS

107/110, Trinity,
S.S.Gaikwad Marg,
(A.P.Market), Dhobi Talao,
Mumbai – 400 002
Telephone: 46026494

Independent Auditor's Review Report on Consolidated Unaudited Quarterly and year to date Financial Results of the Company Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To the Board of Directors of Stellant Securities (India) Limited

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of **M/s. Stellant Securities (India) Limited** ("the Holding Company") and its subsidiary (the Holding Company and its subsidiary together referred to as the 'Group') for the quarter ended September 30, 2022 and year to date from April 01, 2022 to September 30, 2022 (the "Statement") being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. The Statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34, "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 as amended read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statements based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
We also performed procedures in accordance with the SEBI Circular CIR/CFD/CMD1/44/2019 dated 29 March 2019 issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), to the extent applicable.

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R.K.KHANDELWAL & CO.
CHARTERED ACCOUNTANTS

107/110, Trinity,
S.S.Gaikwad Marg,
(A.P.Market), Dhobi Talao,
Mumbai – 400 002
Telephone: 46026494

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4. Based on our review conducted and procedures performed as stated in paragraph 3 above nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R. K. KHANDELWAL & CO.
Chartered Accountants

MANISH
KUMAR GARG

(MANISH KUMAR GARG)

Partner

M. No. 117966
FR. No. 105054W
UDIN : 22117966BCWAIV7593
Place: Mumbai
Date: 11/11/2022

Digitally signed by MANISH KUMAR GARG
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STELLANT SECURITIES (INDIA) LIMITED

Registered Office: 305, Floor 3, Plot - 208, Regent Chambers, Jamnalal Bajaj Marg, Nariman Point, Mumbai - 400 021
CIN : L67190MH1991PLC064425

Statement of Standalone Unaudited Financial Results for the quarter ended 30th September, 2022

(Rs. in lakhs)

Sr.	Particulars	Quarter ended			Half Year Ended		Year ended
		30.09.2022 (Unaudited)	30.06.2022 (Unaudited)	30.09.2021 (Unaudited)	30.09.2022 (Unaudited)	30.09.2021 (Unaudited)	31.03.2022 (Audited)
1	Revenue From operations	11.51	-	-	11.51	-	-
2	Other Income	-	-	3.00	-	3.00	3.00
	Total income	11.51	-	3.00	11.51	3.00	3.00
3	Expenses						
	(a) Cost of Material consumed	-	-	-	-	-	-
	(b) Purchase of Stock-in- trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.02	0.01	0.06	0.03	0.04	0.04
	(d) Employee benefits expense	-	-	-	-	0.14	0.14
	(e) Finance costs	-	-	-	-	-	0.03
	(f) Depreciation and amortisation expense	-	-	-	-	-	-
	(g) Other expenses (Any item exceeding 10% of the total exp. relating to continuing operations to be shown separately) (Other exp. includes Rs. 9.97 lacs incurred on Listing Fees)	10.64	0.12	4.55	10.76	4.68	5.74
	Total expenses	10.66	0.13	4.61	10.79	4.86	5.95
3	Profit / (Loss) from operations before exceptional	0.85	(0.13)	(1.61)	0.72	(1.86)	(2.95)
	Exceptional items	-	-	-	-	-	-
4	Profit / (Loss) from ordinary activities before tax	0.85	(0.13)	(1.61)	0.72	(1.86)	(2.95)
	Tax expense	-	-	-	-	-	-
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
5	Net Profit / (Loss) for the period	0.85	(0.13)	(1.61)	0.72	(1.86)	(2.95)
	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
	A. (i) 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	-	-	-	-	-	-
6	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)	0.85	(0.13)	(1.61)	0.72	(1.86)	(2.95)
7	Paid-up equity share capital (Face Value Rs. 10/- per share)	74.05	74.05	74.05	74.05	74.05	74.05
8	Other Equity	-	-	-	-	-	(37.62)
9	Earnings per share in Rs. (of Rs. 10/- each) (not annualised):						
	Basic	0.12	(0.02)	(0.22)	0.10	(0.25)	(0.40)
	Diluted	0.12	(0.02)	(0.22)	0.10	(0.25)	(0.40)

Notes

- The above financial Results for the quarter ended 30th September, 2022 were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 11/11/2022.
- The statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standard) (Amendment) Rule, 2016.
- Previous period figures have been regrouped, rearranged and reclassified wherever necessary to confirm current period's classification.
- As per the requirements of Ind AS-108 issued as per Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), no disclosure is required as the company is operating in single business segment.

Place : Mumbai
Date: 11/11/2022

For Stellant Securities (India) Limited,

Mangala Rathod
Wholtime Director
DIN : 02170580



STELLANT SECURITIES (INDIA) LIMITED

305, Floor 3, Plot - 208, Regent Chambers, Jamnalal Bajaj Marg, Nariman Point, Mumbai - 400 021

CIN : L67190MH1991PLC064425

Standalone Balance Sheet as at 30.09.2022

(Rs. in lakhs)

Particulars	As at 30.09.2022 (Unaudited)	As at 31.03.2022 (Audited)
ASSETS		
(1) Non-Current Assets		
(a) Financial Assets:		
Investments	200.00	200.00
	200.00	200.00
(2) Current Assets		
(a) Inventories	0.22	0.25
(b) Financial Assets:		
Cash & Cash equivalents	0.69	0.90
Bank Balance other than Cash & Cash equivalents	-	-
Other Financial Assets	0.28	0.27
	1.19	1.42
Total Assets :	201.19	201.42
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share Capital	91.57	91.57
(b) Other Equity	(36.90)	(37.62)
	54.67	53.94
LIABILITIES		
(1) Non-Current Liabilities		
(a) Borrowings	144.34	144.34
	144.34	144.34
(2) Current Liabilities		
(a) Other Current Liabilities	0.12	1.08
(b) Provisions	2.06	2.06
	2.18	3.14
Total Equities and Liabilities :	201.19	201.42

FOR STELLANT SECURITIES (INDIA) LIMITED

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WHOLETEIME DIRECTOR

Mangala Rathod (Din No. 02170580)

Place : Mumbai

Date : 11/11/2022



STELLANT SECURITIES (INDIA) LIMITED

Standalone Cash Flow Statement

	Half Year ended 30th September, 2022 Unaudited Rs. (Rs. In lakhs)	Half Year ended 30th September, 2021 Unaudited Rs. (Rs. In lakhs)
A. CASH FLOW FROM OPERATING ACTIVITIES		
Profit / (Loss) before Tax:		
From Continuing Operations	0.72	(1.86)
From Discontinued Operation	- 0.72	- (1.86)
	0.72	(1.86)
Adjustment for :		
Interest Income	- -	- -
Operating Profit before Working Capital change	0.72	(1.86)
Changes in working Capital:		
(Increase)/ Decrease in Inventories	0.03	0.04
(Increase)/ Decrease in Trade and other Receivables (Net)	- -	- -
Increase/ (Decrease) in Trade and other Payables (Net)	(0.96) (0.93)	0.76 0.80
Cash generation from Operation before Tax	(0.21)	(1.06)
Payment of Income Tax (Net)	- -	- -
Net Cash Generated/ (Used) - Operating Activities	(0.21)	(1.06)
B. CASH FLOW FROM INVESTMENT ACTIVITIES		
Fixed Deposits with Banks	- -	- -
Interest Received	- -	- -
Net Cash Generated/ (Used) - Investing Activities	-	-
C. CASH FLOW FROM FINANCING ACTIVITIES		
Receipts from Non-current Borrowings	- -	- -
Net Cash Generated/ (Used) - Financing Activities	-	-
Net Increase/ (Decrease) in Cash and Cash Equivalents	(0.21)	(1.06)
Add : Opening Cash and Cash Equivalents	0.90	3.67
Closing Cash and Cash Equivalents	0.69	2.61

FOR STELLANT SECURITIES (INDIA) LIMITED

WHOLETEIME DIRECTOR

Mangala Rathod (Din No. 02170580)

Place : Mumbai

Date : 11/11/2022



R.K.KHANDELWAL & CO.
CHARTERED ACCOUNTANTS

**107/110,Trinity,
S.S.Gaikwad Marg,
(A.P.Market), Dhobi Talao,
Mumbai – 400 002
Telephone: 46026494**

Independent Auditor's Review Report on the Quarterly and year to date Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To the Board of Directors of M/s. Stellant Securities (India) Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of **M/s. Stellant Securities (India) Limited** (the "Company") for the quarter ended September 30, 2022 and year to date from April 01, 2022 to September 30, 2022 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

**R.K.KHANDELWAL & CO.
CHARTERED ACCOUNTANTS**

**107/110, Trinity,
S.S.Gaikwad Marg,
(A.P.Market), Dhobi Talao,
Mumbai – 400 002
Telephone: 46026494**

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**Place : Mumbai
Dated : 11/11/2022**

**FOR R.K. KHANDELWAL & CO.
CHARTERED ACCOUNTANTS**

MANISH

KUMAR GARG

**MANISH KUMAR GARG
PARTNER**

MEMBERSHIP NO. 117966

FIRM REG NO. 105054W

UDIN : 22117966BCVZVB2899

Digitally signed by MANISH KUMAR GARG
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