

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

Date- 12th February, 2021

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 & Nine months ended 31st December, 2020.

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 12th February, 2021 has adopted the Standalone and Consolidated Unaudited Financial Results for the quarter & Nine months ended 31st December, 2020. The meeting commenced at 3:30 p.m. and concluded at 4:00 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 & nine months ended 31st December, 2020 duly approved by the Board of Directors.
2. Limited Review Report on the Standalone and Consolidated unaudited Financial Results for the quarter & nine months ended 31st December, 2020.

Thanking you,

Yours faithfully,

For STELLANT SECURITIES (INDIA) LIMITED,

(Mangala S. 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 31st December, 2020

(Rs. in lakhs)

Sr.	Particulars	Quarter ended			Nine Months Ended		Year ended
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue From operations	14.64	-	2.73	14.64	59.35	59.35
2	Other Income	0.20	0.09	0.22	0.50	1.73	3.63
	Total income	14.84	0.09	2.95	15.14	61.08	62.98
3	Expenses						
	(a) Cost of Material consumed	-	-	-	-	-	-
	(b) Purchase of Stock-in- trade	-	-	0.96	-	95.28	95.28
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	10.77	(3.01)	0.61	3.42	(3.42)	1.22
	(d) Employee benefits expense	5.04	7.88	-	18.23	0.78	1.41
	(e) Finance costs	-	-	-	-	-	0.06
	(f) Depreciation and amortisation expense	-	-	-	-	-	-
	(g) Other Expenses	4.98	1.96	0.19	7.03	4.66	5.96
	Total expenses	20.79	6.83	1.76	28.68	97.30	103.93
3	Profit / (Loss) from operations before exceptional	(5.95)	(6.74)	1.19	(13.54)	(36.22)	(40.95)
	Exceptional items	-	-	-	-	-	-
4	Profit / (Loss) from ordinary activities before tax	(5.95)	(6.74)	1.19	(13.54)	(36.22)	(40.95)
	Tax expense	-	-	-	-	-	-
	Current Tax	-	-	-	-	-	0.19
	Deferred Tax	-	-	-	-	-	-
5	Net Profit / (Loss) for the period	(5.95)	(6.74)	1.19	(13.54)	(36.22)	(41.14)
	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)	(5.95)	(6.74)	1.19	(13.54)	(36.22)	(41.14)
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	-	-	-	-	-	(22.81)
9	Earnings per share in Rs. (of Rs. 10/- each) (not annualised):						
	Basic	(0.80)	(0.91)	0.16	(1.82)	(4.89)	(5.55)
	Diluted	(0.80)	(0.91)	0.16	(1.82)	(4.89)	(5.55)

Notes

- The above financial Results for the quarter ended 31st December, 2020 were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 12/02/2021.
- 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 AS-17 issued as per Companies (Accounting Standards) Rules, 2006, no disclosure is required as the Company is operating in single business segment.

Place : Mumbai
Date: 12/02/2021

For Stellant Securities (India) Limited,

Mangala Rathod
Director
DIN : 02170580

R.K.KHANDELWAL & CO.
CHARTERED ACCOUNTANTS

107/110, Trinity,
S.S.Gaikwad Marg,
(A.P.Market), Dhobi Talao,
Mumbai – 400 002
Telephone: 22077101/02

Independent Auditor's Review Report on Consolidated Unaudited Quarterly Financial Results and Year to Date 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 Consolidated Unaudited 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 31 December 2020 and the consolidated year to date results for the period 1 April 2020 to 31 December 2020. The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations, 2015"). The Statement is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. 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 financial statements are free of material misstatement. 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.
3. 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 applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.
4. We did not review the interim financial results of one subsidiary included in the Statement, whose interim financial results (before eliminating inter company transactions) reflect total revenue of Rs. 0.20 lakhs and total net loss after tax of Rs. 5.67 lakhs and total comprehensive income of Rs. Nil for the quarter ended 31 December 2020, as considered in the Statement. These interim financial results have been reviewed by other auditor whose review report has been furnished to us by the management, and our conclusion in so far as it relates to the amounts and disclosures included in respect of these subsidiary is based solely on the review report of such other auditor and the procedures performed by us as stated in paragraph 2 above. Our conclusion is not modified in respect of this matter.

Place : Mumbai
Dated : 12/02/2021

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

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**MANISH KUMAR GARG
PARTNER
MEMBERSHIP NO.117966
FIRM REG. NO. 105054W
UDIN : 21117966AAAAAP8145**

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 31st December, 2020

Sr.	Particulars	Quarter ended			Nine Months Ended		Year ended
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue From operations	14.64	-	2.73	14.64	59.35	59.35
2	Other Income	-	0.01	-	0.01	0.11	1.61
	Total income	14.64	0.01	2.73	14.65	59.46	60.96
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	10.77	(3.01)	0.96	3.42	95.28	95.28
	(d) Employee benefits expense	0.23	-	-	-	(3.42)	1.22
	(e) Finance costs	-	-	-	3.44	-	-
	(f) Depreciation and amortisation expense	-	-	-	-	0.52	0.52
	(g) Other Expenses	3.92	1.12	-	-	-	-
	Total expenses	14.92	(1.89)	0.19	5.13	4.66	5.47
3	Profit / (Loss) from operations before exceptional	(0.28)	1.90	0.97	11.99	97.04	102.49
	Exceptional items	-	-	-	2.66	(37.58)	(41.53)
4	Profit / (Loss) from ordinary activities before tax	(0.28)	1.90	0.97	2.66	(37.58)	(41.53)
	Tax expense	-	-	-	-	-	-
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
5	Net Profit / (Loss) for the period	(0.28)	1.90	0.97	2.66	(37.58)	(41.53)
	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	-	-	-	-	-	-
	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)	(0.28)	1.90	0.97	2.66	(37.58)	(41.53)
7	Paid-up equity share capital (Face Value Rs. 10/- per sha	74.05	74.05	74.05	74.05	74.05	74.05
8	Other Equity	-	-	-	-	-	(25.25)
9	Earnings per share in Rs. (of Rs. 10/- each) (not annualised):						
	Basic	(0.04)	0.26	0.13	0.36	(5.08)	(5.61)
	Diluted	(0.04)	0.26	0.13	0.36	(5.08)	(5.61)

Notes

- The above financial Results for the quarter ended 31st December, 2020 were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 12/02/2021.
- 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 AS-17 issued as per Companies (Accounting Standards) Rules, 2006, no disclosure is required as the Company is operating in single business segment.

Place : Mumbai
Date: 12/02/2021

For Stellant Securities (India) Limited,

Mangala Rathod
Director
DIN : 02170580

R.K.KHANDELWAL & CO.
CHARTERED ACCOUNTANTS

107/110, Trinity,
S.S.Gaikwad Marg,
(A.P.Market), Dhobi Talao,
Mumbai – 400 002
Telephone: 22077101/02

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 December 31, 2020 and year to date from April 01, 2020 to December 31, 2020 (the "Statement") attached herewith, 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 there-under 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.
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 there-under 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.

FOR R K KHANDELWAL & CO.
CHARTERED ACCOUNTANTS

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MANISH KUMAR GARG
Date: 2021.02.12
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(MANISH KUMAR GARG)
PARTNER

MEMBERSHIP NO. : 117966

FIRM REG NO. : 105054W

UDIN : 21117966AAAAAQ8066

Place : Mumbai
Dated : 12/02/2021