

# STEL HOLDINGS LIMITED

(Formerly Sentinel Tea & Exports Limited)

Regd. Office: 24/1624, Bristow Road, Willingdon Island, Cochin - 682 003.

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June, 2012

(Rs. in Lakhs)

Particulars	Quarter Ended			Year Ended
	June 30, 2012 Unaudited	March 31, 2012 Unaudited	June 30, 2011 Unaudited	March 31, 2012 Audited
Net Sales/Income from Operations	-	-	-	-
Other Operating Income	-	-	-	-
<b>Total Income</b>	-	-	-	-
Expenditure				
a. Rates & Taxes	0.02	-	-	0.14
b. Legal & Professional Charges	2.85	0.65	-	8.01
c. Advertisement Expense	1.33	0.52	-	10.62
d. Postage and Telephone	0.04	-	-	3.37
e. Staff Cost	0.91	1.32	-	2.72
f. Depreciation	1.67	6.78	1.07	9.97
g. Other Expenditure	2.37	0.33	11.90	9.72
<b>Total Expenditure</b>	<b>9.19</b>	<b>9.60</b>	<b>12.97</b>	<b>44.55</b>
<b>Profit from Operations before Other Income, Interest &amp; Exceptional Items</b>	<b>(9.19)</b>	<b>(9.60)</b>	<b>(12.97)</b>	<b>(44.55)</b>
Other Income	-	-	-	211.27
<b>Profit before Interest &amp; Exceptional Items</b>	<b>(9.19)</b>	<b>(9.60)</b>	<b>(12.97)</b>	<b>166.72</b>
Interest (net)	-	-	-	-
Profit after Interest but before Exceptional Items	-	-	-	-
Exceptional Items [(Income)/Expenditure]	-	-	-	-
<b>Profit from Ordinary Activities before tax</b>	<b>(9.19)</b>	<b>(9.60)</b>	<b>(12.97)</b>	<b>166.72</b>
Provision for Taxation - Current	-	0.61	-	0.61
- Deferred	-	-	-	-
<b>Net Profit from Ordinary Activities after tax</b>	<b>(9.19)</b>	<b>(10.21)</b>	<b>(12.97)</b>	<b>166.11</b>
Extraordinary Items	-	-	-	-
<b>Net Profit</b>	<b>(9.19)</b>	<b>(10.21)</b>	<b>(12.97)</b>	<b>166.11</b>
Paid up Equity Share Capital (Face Value of Rs.10 each)	1,845.54	1,845.54	1,845.54	1,845.54
Reserves Excluding Revaluation Reserve as per balance sheet of previous accounting year				9,438.18
Basic & Diluted EPS before Extraordinary items for the period	-Rs. 0.05	-Rs. 0.06	-Rs. 0.07	Rs. 0.90
Basic & Diluted EPS after Extraordinary items for the period	-Rs. 0.05	-Rs. 0.06	-Rs. 0.07	Rs. 0.90

### PART II

A. Particulars of Shareholding				
Public Shareholding				
-Number of Shares	9,171,349	9,171,349	9,171,400	9,171,349
-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				
- Number of shares	9,284,056	9,284,056	9,284,005	9,284,056
- % of shares (as a % of the total shareholding of promoter and promoter group)	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%

Particulars	Quarter Ended June 30, 2012
<b>B. Investor Complaints</b>	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed off during the quarter	Nil
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 Company has changed its registered name from "Sentinel Tea and Exports Limited" to STEL Holdings Limited on 29th July, 2011, thereby suggesting a new line of business. The income, expenditure and net profit shown in this statement are pertaining to the new line of business.
- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 14, 2012.

Kolkata,  
August 14, 2012

**By Order of the Board**  
For STEL Holdings Limited  
**Sunil Bhandari**  
(Director)