

STEL Holdings Limited

CIN: L65993KL1990PLC005811

Regd. Office : 24/1624, Bristow Road, Willingdon Island, Cochin - 682003, Kerala.

Email: secretarial@stelholdings.com Website : www.stelholdings.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2014

Particulars	Rs. in lakhs			
	Quarter Ended			Year Ended
	June 30, 2014 Unaudited	March 31, 2014 Unaudited	June 30, 2013 Unaudited	March 31, 2014 Audited
Net Sales/Income from Operations	-	-	-	-
Other Operating Income	-	-	-	-
Total Income	-	-	-	-
Expenditure				
a. Cost of materials consumed	-	-	-	-
b. Purchases of stock-in-trade	-	-	-	-
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
d. Employee benefits expense	0.72	1.26	0.76	3.55
e. Depreciation and amortisation expense	1.49	1.65	1.58	6.33
f. Other expenses				
i. Rates & Taxes	2.53	0.14	0.77	1.00
ii. Legal & Professional Charges	3.58	2.04	3.09	13.37
iii. Advertisement Expense	1.05	0.70	0.66	4.57
iv. Postage and Telephone	0.05	(0.06)	1.37	3.30
v. Other Expenditure	0.37	3.75	0.24	34.05
Total Expenditure	9.79	9.48	8.47	66.16
Profit from Operations before Other Income, Interest & Exceptional Items	(9.79)	(9.48)	(8.47)	(66.16)
Other Income	6.78	7.83	40.20	320.98
Profit from ordinary activities before finance costs and exceptional items	(3.02)	(1.65)	31.73	254.82
Finance cost	-	-	-	-
Profit from ordinary activities after finance costs but before exceptional items	(3.02)	(1.65)	31.73	254.82
Exceptional Items [(Income)/Expenditure]	-	-	-	-
Profit from Ordinary Activities before tax	(3.02)	(1.65)	31.73	254.82
Provision for Taxation - Current	-	-	-	-
- Deferred	-	-	-	-
Net Profit from Ordinary Activities after tax	(3.02)	(1.65)	31.73	254.82
Extraordinary Items	-	-	-	-
Net Profit	(3.02)	(1.65)	31.73	254.82
Share of profit / (loss) of associates	-	-	-	-
Minority interest	-	-	-	-
Net Profit after taxes, minority interest and share of profit of associates	(3.02)	(1.65)	31.73	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
Reserves Excluding Revaluation Reserve as per balance sheet of previous accounting year				9,880.23
Basic & Diluted EPS before Extraordinary items for the period	(0.02)	(0.01)	0.17	1.38
Basic & Diluted EPS after Extraordinary items for the period	(0.02)	(0.01)	0.17	1.38

PART II

A. Particulars of Shareholding				
Public Shareholding				
- Number of Shares	9,171,209	9,171,209	9,171,209	9,171,209
- 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	9,284,196	9,284,196	9,284,196	9,284,196
- % 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, 2014
B. Investor Complaints	
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 above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 11, 2014.

By the order of Board
for **STEL Holdings Limited**

Mumbai
August 11, 2014

Anant Goenka
(Director)