

STELLANT SECURITIES (INDIA) LIMITED

CIN: L67190MH1991PLC064425

Regd. Off.: 305, Floor 3, Plot-208,
Regent Chambers, Jamnalal Bajaj Marg,
Nariman Point, Mumbai- 400021.
Mobile No.8898231554
Email Id: sellaidspublication@yahoo.in
Website: www.stellantsecurities.com

Date:-07/11/2024

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

Dear Sir,

Sub: Un-Audited financial results for the quarter ended 30th September, 2024.

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 7th November, 2024 has adopted the Standalone Un-Audited Financial Results for the quarter ended 30th September, 2024. The meeting commenced at 4:00 p.m. and concluded at 4:35 p.m. Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we enclose herewith the following:-

- 1) Standalone Un-Audited Financial Results for the quarter ended 30th September, 2024 duly approved by the Board of Directors.
- 2) Limited Review Report on the Standalone Un-Audited Financial Results for the quarter ended 30th September, 2024

Thanking you,
Yours faithfully,
For STELLANT SECURITIES (INDIA) LIMITED,

MS Rathod
(Mangala Subhash 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

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Statement of Standalone Unaudited Financial Results for the quarter ended 30th September, 2024

(Rs. in lakhs)

Sr.	Particulars	Quarter ended			Half Year Ended		Year ended
		30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue From operations	134.11	-	9.00	134.11	13.01	45.01
2	Other Income	1.92	0.15	-	2.07	-	2.31
	Total income	136.03	0.15	9.00	136.18	13.01	47.32
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	0.36	1.47	0.82	1.83	(1.41)	(6.13)
	(d) Employee benefits expense	-	-	-	-	-	-
	(e) Finance costs	-	-	-	-	-	1.49
	(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. 0.42 lacs incurred on Consultancy Fees and Rs. 0.82 lacs incurred on late fees and interest)	1.59	5.12	3.06	6.71	8.67	16.33
	Total expenses	1.95	6.59	3.88	8.54	7.26	11.69
3	Profit / (Loss) from operations before exceptional	134.08	(6.44)	5.12	127.64	5.75	35.63
	Exceptional items	-	-	-	-	-	-
4	Profit / (Loss) from ordinary activities before tax	134.08	(6.44)	5.12	127.64	5.75	35.63
	Tax expense						
	Current Tax	26.60	-	-	26.60	-	-
	Deferred Tax	-	-	-	-	-	-
5	Net Profit / (Loss) for the period	107.48	(6.44)	5.12	101.04	5.75	35.63
	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)	107.48	(6.44)	5.12	101.04	5.75	35.63
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	-	-	-	-	-	1.13
9	Earnings per share in Rs. (of Rs. 10/- each) (not annualised):						
	Basic	14.51	(0.87)	0.70	13.64	0.78	4.81
	Diluted	14.51	(0.87)	0.70	13.64	0.78	4.81

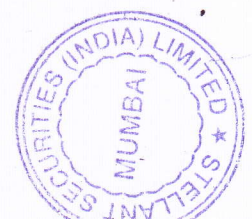
Notes

- The above financial Results for the quarter ended 30th September, 2024 were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 07/11/2024.
- 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: 07/11/2024

For Stellant Securities (India) Limited,

ms
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

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Standalone Balance Sheet as at 30.09.2024

(Rs. in lakhs)

Particulars	As at 30.09.2024	As at 31.03.2024
	(Unaudited)	(Audited)
ASSETS		
(1) Current Assets		
(a) Inventories	4.64	6.46
(b) Financial Assets:		
Trade Receivables	56.64	-
Cash & Cash equivalents	172.13	85.64
Other Financial Assets	13.38	5.28
	246.79	97.38
Total Assets :	246.79	97.38
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share Capital	91.57	91.57
(b) Other Equity	102.16	1.13
	193.73	92.70
LIABILITIES		
(1) Current Liabilities		
(a) Other Current Liabilities	24.40	2.62
(b) Provisions	28.66	2.06
	53.06	4.68
Total Equities and Liabilities :	246.79	97.38

FOR STELLANT SECURITIES (INDIA) LIMITED

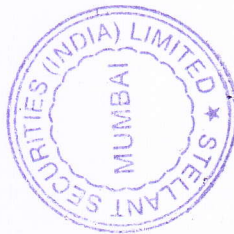
M.R.

WHOLETIME DIRECTOR

Mangala Rathod (Din No. 02170580)

Place : Mumbai

Date : 07/11/2024



STELLANT SECURITIES (INDIA) LIMITED
Standalone Cash Flow Statement

	Half Year ended 30th September, 2024 Unaudited Rs. (Rs. In lakhs)	Half Year ended 30th September, 2023 Unaudited Rs. (Rs. In lakhs)
A. CASH FLOW FROM OPERATING ACTIVITIES		
Profit / (Loss) before Tax:		
From Continuing Operations	127.64	5.75
From Discontinued Operation	- 127.64	- 5.75
	127.64	5.75
Adjustment for :		
Interest Income	(2.07) (2.07)	- -
Operating Profit before Working Capital change	125.57	5.75
Changes in working Capital:		
(Increase)/ Decrease in Inventories	1.82	(1.41)
(Increase)/ Decrease in Trade and other Receivables (Net)	(64.74)	(0.46)
Increase/ (Decrease) in Trade and other Payables (Net)	48.38 (14.55)	(0.43) (2.30)
Cash generation from Operation before Tax	111.02	3.45
Payment of Income Tax (Net)	26.60	-
Net Cash Generated/ (Used) - Operating Activities	<u>84.42</u>	<u>3.45</u>
B. CASH FLOW FROM INVESTMENT ACTIVITIES		
Interest Received	2.07 2.07	- -
Net Cash Generated/ (Used) - Investing Activities	<u>2.07</u>	<u>-</u>
C. CASH FLOW FROM FINANCING ACTIVITIES		
Receipts from Non-current Borrowings	- -	- -
Net Cash Generated/ (Used) - Financing Activities	<u>-</u>	<u>-</u>
Net Increase/ (Decrease) in Cash and Cash Equivalents	<u>86.49</u>	<u>3.45</u>
Add : Opening Cash and Cash Equivalents	85.64	3.43
Closing Cash and Cash Equivalents	<u>172.13</u>	<u>6.88</u>

FOR STELLANT SECURITIES (INDIA) LIMITED

ms Rao

WHOLETEIME DIRECTOR

Mangala Rathod (Din No. 02170580)

Place : Mumbai

Date : 07/11/2024



R.K. KHANDELWAL & CO.
CHARTERED ACCOUNTANTS

**118, Corporate Avenue,
Sonawala Road,
Goregaon East,
Mumbai – 400 063.
Telephone: 022-46026494
Email: rkkhandelwal@hotmail.com**

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, 2024 and year to date from April 01, 2024 to September 30, 2024 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

**118, Corporate Avenue,
Sonawala Road,
Goregaon East,
Mumbai – 400 063.
Telephone: 022-46026494
Email: rkkhandelwal@hotmail.com**

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 : 07/11/2024**

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

Manish

Kumar Garg

**MANISH KUMAR GARG
PARTNER**

MEMBERSHIP NO. 117966

FIRM REG NO. 105054W

UDIN : 24117966BKFTBQ4914

Digitally signed by Manish Kumar Garg
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serialNumber=8bce473bc57f064656592b448484501441c5
5ee71a22997a81c9387bc624, o=Personal, cn=Manish Kumar
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