

STL GLOBAL LIMITED

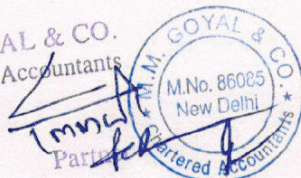
CIN: L51909DL1997PLC088667

Regd. Off. Unit No.111, Block No.1, First Floor, Tribhuvan Complex, Ishwar Nagar, New Delhi-110065
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

PART I		Quarter Ended			Year Ended
Sl. No.	Particulars	30.06.2016 (Unaudited)	30.06.2015 (Unaudited)	31.03.2016 (Unaudited)	31.03.2016 (Audited)
1	Income from operations	1,244.43	1,564.83	2,653.78	6,863.16
	(a) Net Sales (net of excise)	-	-	-	-
	(b) Other Operating Income	1,244.43	1,564.83	2,653.78	6,863.16
	Total income from operations (net)				
2	Expenses	774.68	1,130.77	872.11	4,124.79
	a) Cost of materials consumed	50.37	120.87	316.44	485.60
	b) Changes in inventories of finished goods, work-in-progress and stock-in-trade				
	c) Employee benefits expenses	117.37	93.93	133.27	444.09
	d) Depreciation and amortisation expenses	90.54	116.96	117.77	468.65
	e) Power & fuel	194.19	216.36	137.09	727.67
	f) Other Expenses	113.64	109.35	133.55	517.00
	Total Expenses	1,340.79	1,788.24	1,710.23	6,767.80
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(96.36)	(223.41)	943.55	95.36
4	Other Income	-	-	722.58	723.18
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(96.36)	(223.41)	1,666.13	818.54
6	Finance costs	-	-	(596.13)	200.30
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5-6)	(96.36)	(839.32)	2,262.26	618.24
8	Exceptional Items - Expenses/ (Income)	-	-	1,087.10	1,087.10
9	Profit/ (Loss) from ordinary activities before tax (7-8)	(96.36)	(839.32)	1,175.16	(468.86)
10	Tax Expense/(Credit)	-	-	33.48	33.48
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(96.36)	(839.32)	1,141.68	(502.34)
12	Extra ordinary items (Net of tax expenses)	-	-	-	-
13	Net profit/(Loss) for the period (11-12)	(96.36)	(839.32)	1,141.68	(502.34)
14	Paid up Equity Share Capital [Face value of Rs.10/- each]	2,722.17	2,722.17	2,722.17	2,722.17
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(15,476.41)
16.i	Earning/(Loss) Per Share (of Rs. 10/-each) (EPS) Before extraordinary items (not annualised):				
	(a) Basic	(0.36)	(3.11)	4.23	(1.86)
	(b) Diluted	(0.36)	(3.11)	4.23	(1.86)
16.ii	Earning/(Loss) Per Share (of Rs. 10/-each) (EPS) after extraordinary items (not annualised):				
	(a) Basic	(0.36)	(3.11)	4.23	(1.86)
	(b) Diluted	(0.36)	(3.11)	4.23	(1.86)

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED AS ON 30TH JUNE,2016		Quarter Ended			Year Ended
Sl. No.	Particulars	30.06.2016 (Unaudited)	30.06.2015 (Unaudited)	31.03.2016 (Unaudited)	31.03.2016 (Audited)
1	Segment Revenue				
	(Net Sales/Income from each segment should be disclosed)				
	a) Segment A- Textile Business	1,134.43	1,564.83	1,092.18	5,301.56
	b) Segment B- Real Estate Business	110.00	-	1,561.60	1,561.60
	c) Unallocated	-	-	-	-
	Total	1,244.43	1,564.83	2,653.78	6,863.16
	Less: Inter Segment Revenue	-	-	-	-
	Net Sales/ Income from operations	1,244.43	1,564.83	2,653.78	6,863.16
2	Segment Results - Profit(+) /Loss(-) before tax and interest	(205.13)	(223.41)	(957.87)	(1,805.46)
	a) Segment A- Textile Business	108.77	-	1,536.90	1,536.90
	b) Segment B- Real Estate Business	-	-	-	-
	c) Unallocated	(96.36)	(223.41)	579.03	(268.56)
	Total	-	615.91	(596.13)	200.30
	Less: i) Interest	(96.36)	(839.32)	1,175.16	(468.86)
	Total profit before tax				
3	Segment Capital Employed				
	Fixed assets used in the Company's business or liabilities contracted have not been identified to any of the reportable segments, as the fixed assets and services are interchangeable between segments. Accordingly no disclosure relating to total segment capital employed.				

For M.M. GOYAL & CO.
Chartered Accountants



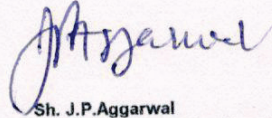
J. Rajan



Notes:

1. The above results were reviewed by the Audit committee and taken on record and approved by the Board of Directors at the meeting held on Saturday i.e. 13th Aug, 2016.
2. Previous year/period figures have been re-grouped or re-arranged, wherever considered necessary.
3. No provision for deferred tax assets has been provided during the quarter by the Company, as there is no certainty that there will sufficient future taxable income to realise such assets.
4. Paid up equity shares Capital includes of 26990915 fully paid up shares and 461765 partly paid up Equity Shares @Rs.5/each.
5. The EPS has been calculated on fully paid-up equity shares.

For and on behalf of the Board of Directors of
STL Global Limited



Sh. J.P. Aggarwal
Chairman & Managing Director
Din: 00049237



Place: Faridabad
Dated: 13-08-2016

For M.M. GOYAL & CO.
Chartered Accountants





M.M. Goyal & Co.

CHARTERED ACCOUNTANTS

208, Allied House,
2nd Floor, Shahzada Bagh,
2, Old Rohtak Road,
Inder Lok, Delhi-110035
(O) 2312-8434, 2312-9795
(Cell) 98919-52478
e-mail: manmohan_gyl@yahoo.co.in

Ref. No

Dated

AUDITORS LIMITED REVIEW REPORT TO THE MEMBERS OF THE COMPANY

We have reviewed the accompanying statement of Unaudited Financial Results of M/s **STL Global Limited** for the period ended 30th June, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results 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.

For **M. M. GOYAL & COMPANY**
(Chartered Accountants)




CA. Manmohan Goyal
(Partner)
Membership No. 86085

Place: New Delhi
Date : 13th August, 2016