

Welplace Portfolio & Financial Consultancy Services Limited (SRCIP CODE - 67142)  
 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER 2012

							(Rs. In Lakhs)
Particulars	3 months ended 31/12/2012	Preceding 3 months ended 30/09/2012	Corresponding 3 months ended in the Previous year 31/12/2011	Year to date figures for current period ended 31/12/2012	Year to date figures for the previous year ended 31/12/2011	Previous accounting year ended 31/03/2012	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
<b>1 Income from Operations</b>							
(a) Net sales/income from operation (Net of excise duty)	-	28.30	-	28.30	-	-	
(b) Other operating income	-	-	-	-	-	-	
<b>Total income from operations (net)</b>	-	28.30	-	28.30	-	-	
<b>2 Expenses</b>							
(a) Cost of materials consumed	45.58	45.58	45.58	45.58	45.58	45.58	
(b) Purchase of stock-in-trade	-	-	-	-	-	-	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(45.58)	(45.58)	(45.58)	(45.58)	(45.58)	(45.58)	
(d) Employee benefits expense	-	-	-	-	-	-	
(e) Depreciation and amortisation expense	-	-	-	-	-	-	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.00	-	0.11	0.01	0.32	0.63	
<b>Total expenses</b>	<b>0.00</b>	<b>-</b>	<b>0.11</b>	<b>0.01</b>	<b>0.32</b>	<b>0.63</b>	
<b>3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(0.00)</b>	<b>28.30</b>	<b>(0.11)</b>	<b>28.29</b>	<b>(0.32)</b>	<b>(0.63)</b>	
4 other income	0.00	-	0.30	0.00	0.60	0.68	
<b>5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+/-)-4)</b>	<b>(0.00)</b>	<b>28.30</b>	<b>0.20</b>	<b>28.30</b>	<b>0.28</b>	<b>0.05</b>	
6 Interest	-	-	-	-	-	-	
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5(+/-)-6)</b>	<b>(0.00)</b>	<b>28.30</b>	<b>0.20</b>	<b>28.30</b>	<b>0.28</b>	<b>0.05</b>	
8 Exceptional items	-	-	-	-	-	-	
<b>9 Profit / (Loss) from ordinary activities before tax (7(+/-)-8)</b>	<b>(0.00)</b>	<b>28.30</b>	<b>0.20</b>	<b>28.30</b>	<b>0.28</b>	<b>0.05</b>	
10 Tax expense	-	-	-	-	-	-	
<b>11 Net Profit / (Loss) from ordinary activities after tax (9(+/-)-10)</b>	<b>(0.00)</b>	<b>28.30</b>	<b>0.20</b>	<b>28.30</b>	<b>0.28</b>	<b>0.05</b>	
12 Extraordinary items (net of expense Rs. _____ Lakhs)	-	-	-	-	-	-	
<b>13 Net Profit / (Loss) for the period (11(+/-)-12)</b>	<b>(0.00)</b>	<b>28.30</b>	<b>0.20</b>	<b>28.30</b>	<b>0.28</b>	<b>0.05</b>	
14 Share of profit / (Loss) of associates*	-	-	-	-	-	-	
15 Minority interest*	-	-	-	-	-	-	
<b>16 Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13(+/-)-14(+/-)-15)*</b>	<b>(0.00)</b>	<b>28.30</b>	<b>0.20</b>	<b>28.30</b>	<b>0.28</b>	<b>0.05</b>	
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	510.04	510.04	510.04	510.04	510.04	510.04	
	F.V. 10/-	F.V. 10/-	F.V. 10/-	F.V. 10/-	F.V. 10/-	F.V. 10/-	
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(88.61)	
<b>19 i Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):</b>							
(a) Basic	(0.00)	0.06	0.00	0.06	0.00	0.00	
(b) Diluted	(0.00)	0.06	0.00	0.06	0.00	0.00	
<b>19 ii Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):</b>							
(a) Basic	(0.00)	0.06	0.00	0.06	0.00	0.00	
(b) Diluted	(0.00)	0.06	0.00	0.06	0.00	0.00	
see accompanying notes to the financial results							

\* Applicable in the case of consolidated results  
 Note: The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.  
 Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

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<b>A PARTICULARS OF SHAREHOLDING</b>						
1 Public shareholding						
Number of shares	4,808,800	4,808,800	4,808,800	4,808,800	4,808,800	4,808,800
Percentage of shareholding	94.28%	94.28%	94.28%	94.28%	94.28%	94.28%
2 Promoters and Promoter Group Shareholding **						
a) Pledged / Encumbered						
Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A	N.A	N.A	N.A	N.A	N.A
Percentage of shares (as a % of the total share capital of the company)	N.A	N.A	N.A	N.A	N.A	N.A
b) Non-encumbered						
Number of shares	291,600	291,600	291,600	291,600	291,600	291,600
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the company)	5.72%	5.72%	5.72%	5.72%	5.72%	5.72%
<b>B INVESTOR COMPLAINTS</b>						
Pending at the beginning of the quarter	0					
Received during the quarter	0					
Disposed of during the quarter	0					
Remaining unresolved at the end of the quarter	0					
<p>1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 5th February, 2013.</p> <p>2. The Statutory Auditors have carried out a "Limited Review" of the financial results for the quarter ended 31st December, 2012</p> <p>3. Figures pertaining to previous year/ year have been re-grouped, re-classified and restated wherever found necessary.</p> <p>4. EPS for quarter ended is on non annualised basis.</p> <p>5. The Company is dealing into one segment: Trading in food and vegetables items.</p>						
<p>For and on behalf of the Board Welplace Portfolio &amp; Financial Consultancy Services Limited</p>						
PLACE : Mumbai	<p><i>Amishra</i> Director</p>					
DATE : 5th February, 2013						