

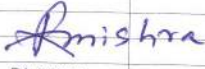
Particulars	3 months ended 30/06/2014	Preceding 3 months ended 31/03/2014	Corresponding 3 months ended in the Previous year 30/06/2013	(Rs. in Lakhs)	
				Previous accounting year ended 31/03/2014	
(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	
<b>1 Income from Operations</b>					
(a) Net sales/income from operation (Net of excise duty)	0.841	4.618	4.715	22.952	
(b) Other operating income	-	-	-	0.001	
<b>Total income from operations (net)</b>	<b>0.841</b>	<b>4.618</b>	<b>4.715</b>	<b>22.953</b>	
<b>2 Expenses</b>					
(a) Cost of materials consumed	0.058	2.959	17.584	17.584	
(b) Purchase of stock-in-trade	-	-	-	-	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(0.058)	(0.058)	(13.834)	(0.058)	
(d) Employee benefits expense	0.375	0.315	0.285	1.200	
(e) Depreciation and amortisation expense	0.271	0.409	-	0.819	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.138	0.561	0.097	1.403	
<b>Total expenses</b>	<b>0.784</b>	<b>4.186</b>	<b>4.132</b>	<b>20.948</b>	
<b>3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>0.057</b>	<b>0.432</b>	<b>0.583</b>	<b>2.005</b>	
<b>4 other income</b>	-	-	-	-	
<b>5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3+/-)4</b>	<b>0.057</b>	<b>0.432</b>	<b>0.583</b>	<b>2.005</b>	
<b>6 Interest</b>	-	-	-	-	
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-)6</b>	<b>0.057</b>	<b>0.432</b>	<b>0.583</b>	<b>2.005</b>	
<b>8 Exceptional items</b>	-	-	-	-	
<b>9 Profit / (Loss) from ordinary activities before tax (7+/-)8</b>	<b>0.057</b>	<b>0.432</b>	<b>0.583</b>	<b>2.005</b>	
<b>10 Tax expense</b>	-	0.430	-	0.430	
<b>11 Net Profit / (Loss) from ordinary activities after tax (9+/-)10</b>	<b>0.057</b>	<b>0.002</b>	<b>0.583</b>	<b>1.575</b>	
<b>12 Extraordinary items (net of expense Rs. _____ Lakhs)</b>	-	-	-	-	
<b>13 Net Profit / (Loss) for the period (11+/-)12</b>	<b>0.057</b>	<b>0.002</b>	<b>0.583</b>	<b>1.575</b>	
<b>14 Share of profit / (Loss) of associates*</b>	-	-	-	-	
<b>15 Minority interest*</b>	-	-	-	-	
<b>16 Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13+/-)14+/-)15)*</b>	<b>0.057</b>	<b>0.002</b>	<b>0.583</b>	<b>1.575</b>	
<b>17 Paid-up equity share capital (Face Value of the Share shall be indicated)</b>	510.040	510.040	510.040	510.040	
<b>18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	F.V. 10/-	F.V. 10/-	F.V. 10/-	F.V. 10/-	(87.140)
<b>19 i Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>					
(a) Basic	0.001	0.000	0.011	0.031	
(b) Diluted	0.001	0.000	0.011	0.031	
<b>19 ii Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>					
(a) Basic	0.001	0.000	0.011	0.031	
(b) Diluted	0.001	0.000	0.011	0.031	
see accompanying note 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/Schedule III of the Companies Act, 2013.

Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.



Particulars		3 months ended 30/06/2014	Preceding 3 months ended 31/03/2014	Corresponding 3 months ended in the Previous year 30/06/2013	Previous accounting year ended 31/03/2014
<b>A PARTICULARS OF SHAREHOLDING</b>					
<b>1 Public shareholding</b>					
Number of shares		4,808,800	4,808,800	4,808,800	4,808,800
Percentage of shareholding		94.28%	94.28%	94.28%	94.28%
<b>2 Promoters and Promoter Group Shareholding **</b>					
<b>a) Pledged / Encumbered</b>					
Number of shares		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
Percentage of shares (as a % of the total share capital of the company)		N.A	N.A	N.A	N.A
<b>b) Non-encumbered</b>					
Number of shares		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%
Percentage of shares (as a % of the total share capital of the company)		5.72%	5.72%	5.72%	5.72%
Particulars		3 months ended (30/06/2014)			
<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			
1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th August, 2014.					
2. Figures pertaining to previous year/ year have been re-grouped, re-classified and restated wherever found necessary.					
3. EPS for quarter ended is on non annualised basis.					
4. The Company is dealing into one segment.					
5. During the Quarter ended pursuant to enactment of companies Act 2013, becoming effective from 01.04.2014 the company has reviewed estimated useful life of Fixed Assets in accordance with the schedule II of the Act. Accordingly depreciation has been charged.					
		For and on behalf of the Board Welplace Portfolio & Financial Consultancy Services Limited			
PLACE : Mumbai					
DATE : 14.08.2014		Director			

