

Welplace Portfolio & Financial Consultancy Services Limited
Unaudited Financial Results (Provisional)
for the Quarter ended 30th September, 2011

(Rs. In Lacs)

	Particulars	Three Months Ended		Six Months Ended		Previous Accounting Year ended
		30.09.2011 (Unaudited)	30.06.2011 (Unaudited)	30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	31.03.2011 (Audited)
1	(A) Net Sales/Income from operations	-	-	-	-	70.00
	(B) Other Operating Income	-	-	-	-	-
2	Expenditure			-	-	-
	(A) Increase/Decrease in Stock -in-Trade and work in progress	-	-	-	-	69.97
	(B) Consumption of Raw Materials	-	-	-	-	-
	(C) Purchase of traded goods	-	-	-	-	-
	(D) Employees Cost	-	-	-	-	-
	(E) Depreciation	-	-	-	-	-
	(F) Other Expenditure	0.03	0.19	0.22	0.01	0.78
	(G) Total	0.03	0.19	0.22	0.01	70.75
	(Any item exceeding 10% of the Total Expenditure to shown separately)	-	-	-	-	-
3	Profit From Operation Before Other Income , Interest & exceptional Items (1-2)	(0.03)	(0.19)	(0.22)	(0.01)	(0.75)
4	Other Income	0.15	0.15	0.30	0.00	0.76
5	Profit before interest & exceptional items (3+4)	0.12	(0.04)	0.08	(0.01)	0.01
6	Interest	-	-	-	-	-
7	Profit after interest but before exceptional items (5-6)	0.12	(0.04)	0.08	(0.01)	0.01
8	Exceptional Items	-	-	-	-	-
9	Profit (+) Loss (-) from ordinary activities before tax (7-8)	0.12	(0.04)	0.08	(0.01)	0.01
10	Tax Expense	-	-	-	-	-
11	Net Profit (+) loss (-) from Ordinary activities after tax (9-10)	0.12	(0.04)	0.08	(0.01)	0.01
12	Extra Ordinary Item (net of tax expenses Rs.....)	-	-	-	-	-
13	Net Profit (+) loss (-) for the period (11-12)	0.12	(0.04)	0.08	(0.01)	0.01



(Rs. In Lacs)

	Particulars	Three Months Ended		Six Months Ended		Previous Accounting Year ended
		30.09.2011	30.06.2010	30.09.2011	30.09.2010	31.03.2011
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
14	Paid up Equity share Capital (Face Value of the share shall be indicated)	510.04 Rs.10/-	510.04 Rs.10/-	510.04 Rs.10/-	510.04 Rs.10/-	510.04 Rs.10/-
15	Reserve excluding Revaluation reserves (As per balance sheet of previous Accounting year)	-	-	-	-	(88.65)
16	Earning Par Share (EPS)	-	-	-	-	-
	(A) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (Not to be annualized)	-	-	-	-	-
	(B) Basic and diluted EPS after extraordinary items for the previous year (not to be annualized)	-	-	-	-	-
17	Public Shareholding - No. of shares	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%
18	Promoters and Promoter Group shareholding**	-	-	-	-	-
	a) Pledged encumbered	-	-	-	-	-
	....pledged encumbered	-	-	-	-	-
	....Number of shares	-	-	-	-	-
	....percentage of shares (as a % of the total share holding of promoter and promoter group)	-	-	-	-	-
	....percentage of shares (as a % of the total share capital)	-	-	-	-	-
	b) Non Encumbered					
	....Number Of Shares	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%
	....Percentage of shares (as a % of the total share capital of the company)	5.72%	5.72%	5.72%	5.72%	5.72%

Notes:

- The Above results have been approved by the Board of Directors in the meeting held on 10th November, 2011 subject to the review of the Statutory Auditors.
- Figures for previous year/period have been re-grouped wherever necessary.
- Income tax provisions was determined and provided at the end of the Financial Year.
- Status of Investor Complaints for the quarter ended 30th September, 2011.
 - Complaints Pending at the beginning of the quarter
 - Complaints Received during the quarter
 - Complaints disposed off during the quarter
 - Complaints unresolved at the end of the quarter

NIL
NIL
NIL
NIL

By and on behalf of the Board

For Welplace Portfolio & Financial Consultancy Services Limited

Place :- Mumbai

Date :- 10th November, 2011



R. Mishra

DIRECTOR