

Welplace Portfolio & Financial Consultancy Services Limited (SRCIP CODE - 67142)						
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2012						
Particulars	3 months ended	Preceding 3 months	Corresponding 3 months	Year to date	Year to date figures	(Rs. In Lakhs)
	30/06/2012	ended 31/03/2012	ended in the Previous	figures for	for the previous year	Previous accounting
			year 30/06/2011	current period	ended 30/06/2011	year ended
				ended		31/03/2012
				30/06/2012		
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations						
(a) Net sales/income from operation (Net of excise duty)	-	-	-	-	-	-
(b) Other operating income	-	-	-	-	-	-
Total income from operations (net)	-	-	-	-	-	-
2 Expenses						
(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	0.31	0.19	0.00	0.19	0.63
Total expenses	0.00	0.31	0.19	0.00	0.19	0.63
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(0.00)	(0.31)	(0.19)	(0.00)	(0.19)	(0.63)
4 other income	-	0.08	0.15	-	0.15	0.68
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3+/-)4)	(0.00)	(0.23)	(0.04)	(0.00)	(0.04)	0.05
6 Interest	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-)6)	(0.00)	(0.23)	(0.04)	(0.00)	(0.04)	0.05
8 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7+/-)8)	(0.00)	(0.23)	(0.04)	(0.00)	(0.04)	0.05
10 Tax expense	-	-	-	-	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9+/-)10)	(0.00)	(0.23)	(0.04)	(0.00)	(0.04)	0.05
12 Extraordinary items (net of expense Rs. ___ Lakhs)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11+/-)12)	(0.00)	(0.23)	(0.04)	(0.00)	(0.04)	0.05
14 Share of profit / (Loss) of associates*	-	-	-	-	-	-
15 Minority interest*	-	-	-	-	-	-
16 Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13+/-)14+/-)15)*	(0.00)	(0.23)	(0.04)	(0.00)	(0.04)	0.05
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
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	F.V. 10/- 0.00	F.V. 10/- 0.00	F.V. 10/- 0.00	F.V. 10/- 0.00	F.V. 10/- 0.00	F.V. 10/- -88.61
19 i Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):						
(a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
19 ii Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):						
(a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
see accompanying notes to the financial results						

* Applicable in the case of consolidated results

Note: The classification 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 discontinued operations, if any, included in the above shall be disclosed with details thereof.



	Particulars	3 months ended 30/06/2012	Preceding 3 months ended 31/03/2012	Corresponding 3 months ended in the Previous year 30/06/2011	Year to date figures for current period ended 30/06/2012	Year to date figures for the previous year ended 30/06/2011	Previous accounting year ended 31/03/2012
A	PARTICULARS OF SHAREHOLDING						
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						
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	291,600	291,600	291,600	291,600	291,600	291,600
	Percentage of shares (as a % of the total share capital of the company)	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%
	Particulars	3 months ended (30/06/2012)					
B	INVESTOR COMPLAINTS						
	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 1st July, 2012.						
	2. The Statutory Auditors have carried out a "Limited Review" of the financial results for the quarter ended 31st March, 2012						
	3. Figures pertaining to previous year/ year have been re-grouped, re-classified and restated wherever found necessary.						
	4. EPS for quarter ended is on non annualised basis.						
	5. The Company is dealing into one segment						
	For and on behalf of the Board Welplace Portfolio & Financial Consultancy Services Limited						
	<i>Rmishra</i> Director						
	PLACE : Mumbai DATE : 1st July, 2012						

