

Welplace Portfolio & Financial Consultancy Services Limited (SRCIP CODE - 67142)
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June 2013

Particulars	3 months ended 30/06/2013	Preceding 3 months ended 31/03/2013	Corresponding 3 months ended in the Previous year 30/06/2012	Year to date figures for current period ended 30/06/2013	Year to date figures for the previous year ended 30/06/2012	(Rs. In Lakhs)
						Previous accounting year ended 31/03/2013
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations						
(a) Net sales/income from operation (Net of excise duty)	4.72			4.72		28.30
(b) Other operating income	-	-	-	-	-	-
Total income from operations (net)	4.72	-	-	4.72	-	28.30
2 Expenses						
(a) Cost of materials consumed	17.58	45.58	45.58	17.58	45.58	45.58
(b) Purchase of stock-in-trade						
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(13.83)	(17.58)	(45.58)	(13.83)	(45.58)	(17.58)
(d) Employee benefits expense	0.29			0.29		
(e) Depreciation and amortisation expense						
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.10	0.31	0.00	0.10	0.00	0.31
Total expenses	4.13	28.31	0.00	4.13	0.00	28.31
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	0.58	(28.31)	(0.00)	0.58	(0.00)	(0.01)
4 other income	-	0.05	-	-	-	0.05
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3+/-)4)	0.58	(28.26)	(0.00)	0.58	(0.00)	0.03
6 Interest	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-)6)	0.58	(28.26)	(0.00)	0.58	(0.00)	0.03
8 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7+/-)8)	0.58	(28.26)	(0.00)	0.58	(0.00)	0.03
10 Tax expense	-	0.00	-	-	-	0.00
11 Net Profit / (Loss) from ordinary activities after tax (9+/-)10)	0.58	(28.26)	(0.00)	0.58	(0.00)	0.03
12 Extraordinary items (net of expense Rs. ____ Lakhs)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11+/-)12)	0.58	(28.26)	(0.00)	0.58	(0.00)	0.03
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)*	0.58	(28.26)	(0.00)	0.58	(0.00)	0.03
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						(88.58)
19 i Earnings per share (before extraordinary items) (of Rs. ____/- each) (not annualised):						
(a) Basic	0.01	(0.55)	(0.00)	0.01	(0.00)	0.00
(b) Diluted	0.01	(0.55)	(0.00)	0.01	(0.00)	0.00
19 ii Earnings per share (after extraordinary items) (of Rs. ____/- each) (not annualised):						
(a) Basic	0.01	(0.55)	(0.00)	0.01	(0.00)	0.00
(b) Diluted	0.01	(0.55)	(0.00)	0.01	(0.00)	0.00

* 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, profits/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

Particulars		3 months ended 30/06/2013	Preceding 3 months ended 31/03/2013	Corresponding 3 months ended in the Previous year 30/06/2012	Year to date figures for current period ended 30/06/2013	Year to date figures for the previous year ended 30/06/2012	Previous accounting year ended 31/03/2013
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							
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%
Particulars		3 months ended (30/06/2013)					
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,2013							
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							
For and on behalf of the Board Welplace Portfolio & Financial Consultancy Services Limited							
PLACE :Mumbai		<i>Rmishra</i>					
DATE : 1st July2013		Director					

