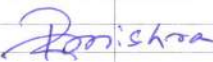


Welplace Portfolio & Financial Consultancy Services Limited (SRCIP CODE - 67142)
AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st MARCH 2014

Particulars	3 months ended	Preceding 3 months	Corresponding 3	Year to date figures for	(Rs. In Lakhs)
	31/03/2014	ended 31/12/2013	months ended in the	current period ended	Previous accounting
			Previous year	31/03/2014	year ended 31/03/2013
			31/03/2013		
(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1 Income from Operations					
(a) Net sales/income from operation (Net of excise duty)	4.62	6.91	-	22.95	28.30
(b) Other operating income	-	0.00	0.05	0.00	0.05
Total income from operations (net)	4.62	6.91	0.05	22.95	28.35
2 Expenses					
(a) Cost of materials consumed	2.96	8.46	45.58	17.58	45.58
(b) Purchase of stock-in-trade	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(0.06)	(2.96)	(17.58)	(0.06)	(17.58)
(d) Employee benefits expense	0.32	0.32	-	1.20	-
(e) Depreciation and amortisation expense	0.41	0.41	-	0.82	-
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.56	0.39	0.31	1.40	0.31
Total expenses	4.19	6.61	28.31	20.95	28.31
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	0.43	0.30	(28.26)	2.01	0.03
4 other income	-	-	-	-	-
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+/-)-4)	0.43	0.30	(28.26)	2.01	0.03
6 Interest	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5(+/-)-6)	0.43	0.30	(28.26)	2.01	0.03
8 Exceptional items	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7(+/-)-8)	0.43	0.30	(28.26)	2.01	0.03
10 Tax expense	0.43	-	0.00	0.43	0.00
11 Net Profit / (Loss) from ordinary activities after tax (9(+/-)-10)	0.00	0.30	(28.26)	1.58	0.03
12 Extraordinary items (net of expense Rs. _____ Lakhs)	-	-	-	-	-
13 Net Profit / (Loss) for the period (11(+/-)-12)	0.00	0.30	(28.26)	1.58	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)*	0.00	0.30	(28.26)	1.58	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
	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				(87.14)	(88.58)
19 i Earnings per share (before extraordinary items) (of Rs. _____/- each) (not annualised):					
(a) Basic	0.00	0.01	(0.55)	0.03	0.00
(b) Diluted	0.00	0.01	(0.55)	0.03	0.00
19 ii Earnings per share (after extraordinary items) (of Rs. _____/- each) (not annualised):					
(a) Basic	0.00	0.01	(0.55)	0.03	0.00
(b) Diluted	0.00	0.01	(0.55)	0.03	0.00
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. 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 31/03/2014	Preceding 3 months ended 31/12/2013	Corresponding 3 months ended in the Previous year 31/03/2013	Year to date figures for current period ended 31/03/2014	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
Percentage of shareholding	94.28%	94.28%	94.28%	94.28%	94.28%
2 Promoters and Promoter Group Shareholding **					
a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL
Number of shares					
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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
b) Non-encumbered	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%
Particulars					
3 months ended (31/03/2014)					
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 the meeting held on 30.05.2014					
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.					
For and on behalf of the Board Welplace Portfolio & Financial Consultancy Services Limited					
 Director					
PLACE : Mumbai					
DATE : 30th May, 2014					



Welplace Portfolio & Financial Consultancy Services Limited
STATEMENT OF ASSETS & LIABILITIES

Particulars	Notes	As At 31st March 2014	As At 31st March 2013
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital		51,004,000	51,004,000
(b) Reserves and Surplus		(8,714,045)	(8,858,107)
(3) Non-Current Liabilities			
(a) Long-term borrowings		9,038,786	12,538,786
(b) Deferred tax liabilities (Net)		-	-
(4) Current Liabilities			
(a) Short-term borrowings		-	-
(b) Trade payables		-	-
(c) Other current liabilities		28,090	1,156,180
(d) Short-term provisions		44,200	1,200
Total		51,401,031	55,842,059
II. Assets			
(1) Non-current assets			
<i>(a) Fixed assets</i>			
(i) Tangible assets		445,008	-
(ii) Intangible assets		-	-
(iii) Capital work-in-progress		-	-
(iv) Intangible assets under development		-	-
(b) Non-current investments		7,661	10,672,961
(c) Deferred tax assets (net)		-	-
(d) Long term loans and advances		48,665,188	42,310,688
(e) Other non-current assets		13,560	27,024
(2) Current assets			
(a) Current investments		-	-
(b) Inventories		5,828	1,758,418
(c) Trade receivables		1,631,882	-
(d) Cash and cash equivalents		631,904	1,072,968
(e) Short-term loans and advances		-	-
(f) Other current assets		-	-
Total		51,401,031	55,842,059
Summary of significant accounting policies	1		-

For and on behalf of the Board
Welplace Portfolio & Financial Consultancy Services Limited

PLACE : Mumbai
DATE : 30.05.2014



Zonishaa
Director