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**WALLFORT**  
Financial Services Ltd.

August 14, 2013

To,  
Listing Department  
Bombay Stock Exchange Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai - 400001.

Dear Sir/ Madam,

**SUB: SUBMISSION OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2013**

Please find enclosed herewith the Unaudited Financial Results for the Quarter Year Ended June 30, 2013.

Thanking you,

Yours Faithfully,

**For WALLFORT FINANCIAL SERVICES LIMITED**

**DIRECTOR**

Encl: As stated above.



National Stock Exchange - CLG. No. 08524  
Sebi Regn. No. INB 230852430

National Stock Exchange-F & O-CLG. No. 08524  
Sebi Regn. No. INF 230852430

The Stock Exchange, Mumbai - CLG. No. 194  
Sebi Regn. No. INB 010652433

The Calcutta Stock Exchange, CLG. No. 958  
Sebi Regn. No. INB 030852439



# WALLFORT

Financial Services Ltd.

## Unaudited Financial Results For the Quarter ended on 30/06/2013

(Rs. In Lacs)

	Unaudited	Audited	Unaudited	Audited
	Qtr ended 3 Months 30/06/2013	Qtr ended 3 Months 31/03/2013	Qtr ended 3 Months 30/06/2012	Year ended 12 Months 31/03/2013
<b>A. Income from Operations</b>				
1 Income from Operations	84.87	-375.16	-65.71	95.40
2 Other Operating Income	25.33	40.30	25.28	121.29
<b>Total Income from Operations</b>	<b>110.21</b>	<b>-334.86</b>	<b>-40.43</b>	<b>216.69</b>
<b>B. Expenses</b>				
1 Employee Benefit Expenses	34.81	61.23	36.03	178.78
2 Depreciation	9.00	5.25	9.00	32.25
3 Other Expenses	104.29	63.55	106.77	400.91
<b>Total Expenses</b>	<b>148.10</b>	<b>130.03</b>	<b>151.79</b>	<b>611.94</b>
<b>C. Profit/ Loss from Operations before Finance Costs</b>	<b>-37.90</b>	<b>-464.88</b>	<b>-192.22</b>	<b>-395.25</b>
Finance Costs	3.16	5.22	12.89	28.31
<b>D. Profit/ Loss from Ordinary Activities before Tax</b>	<b>-41.05</b>	<b>-470.11</b>	<b>-205.11</b>	<b>-423.56</b>
Tax Expense	0.00	-184.00	0.00	-184.00
<b>E. Net Profit/ Loss for the period</b>	<b>-41.05</b>	<b>-286.11</b>	<b>-205.11</b>	<b>-239.56</b>
F. Paid up Equity Share Cap.	968.72	968.72	968.72	968.72
G. Reserves Excluding Revaluation reserve	4686.17	4727.23		4727.23
H. Basic & Diluted EPS Not Annualised	-0.42	-2.95	-2.12	-2.47
<b>I. Public Share holding</b>				
No. of shares	2424600	2424600	2424600	2424600
% age of holding	25.03	25.03	25.03	25.03
<b>J. Promoter &amp; Promoter group Shareholding</b>				
A Pledge/Emcumbered	NIL	NIL	NIL	NIL
B Nonencumbered				
No. of shares	7262600	7262600	7262600	7262600
% age of holding	100%	100%	100%	100%
(As a % of Total Shareholding of Promoter & Promoter Group)	7262600	7262600	7262600	7262600
% of Shares as a % Total Share Capital of the company	74.97	74.97	74.97	74.97

- The abovesaid results have been considered and taken on record by the board of directors at a meeting held on 14/8/2013. The Statutory Auditors have also conducted limited review of the above results.
- The company does not have more than one reportable segment in line with AS 17 issued by ICAI and hence segmental information is not given.
- There were no opening Investor Complaints, During the Quarter Nil complaint was received Pending complaint as on 30/6/2013:Nil
- Provision for Deferred Tax will be received at the year end.
- The above results were reviewed by the Audit Committee of the Board of Directors

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Place : Mumbai  
Date : 14/08/13

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