



WALLFORT
Financial Services Ltd.

Date: 14/02/2013

To,
The Listing Department
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400 001.

Dear Sir,

SUB : SUBMISSION OF LIMITED REVIEW REPORT FOR QUARTER ENDED 31ST DECEMBER 2012.

Please find enclosed herewith the Limited Review Report for the quarter ended as on 31st December 2012.

Thanking you.

Yours faithfully,
For WALLFORT FINANCIAL SERVICES LTD


Authorised Signatory

Encl: As above





REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of **M/s Wallfort Financial Services Ltd.** for the quarter ended **December 31, 2012** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Kochar & Associates
Chartered Accountants

C.A. Piyush Kochar
M. No. 106049

Place: Mumbai
Date: 13/2/2013



o/c

WALLFORT

Financial Services Ltd.

Date: 13/02/2013

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The Listing Department
Bombay Stock Exchange Limited
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Mumbai – 400 001.

Dear Sir,

SUB : SUBMISSION OF LIMITED REVIEW REPORT FOR QUARTER ENDED 31ST DECEMBER 2012.

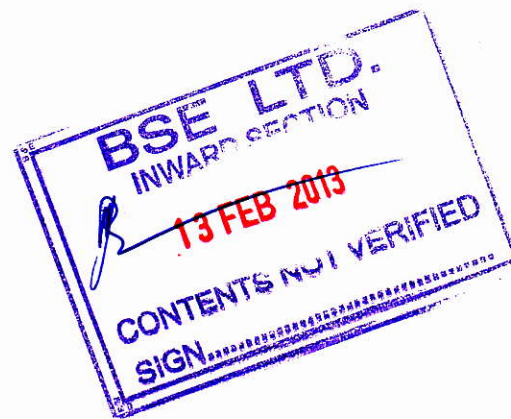
Please find enclosed herewith the Limited Review Report for the quarter ended as on 31st December 2012.

Thanking you.

Yours faithfully,
For WALLFORT FINANCIAL SERVICES LTD

Authorised Signatory

Encl: As above





WALLFORT

Financial Services Ltd.

Unaudited Financial Results For the Quarter ended on 31/12/2012

(Rs. in Lacs)

Particulars	UNAUDITED					AUDITED
	Qtr ended 3 Months 31/12/2012	Qtr ended 3 Months 30/09/2012	Qtr ended 3 Months 31/12/2011	Year to Date 9 Months 31/12/2012	Year to Date 9 Months 31/12/2011	Year ended 12 Months 31/03/2012
A. Income from Operations						
1 Income from Operations	413.71	122.55	-133.79	470.55	249.30	193.99
2 Other Operating Income	26.74	28.97	55.67	80.99	141.90	110.61
Total Income from Operations	440.46	151.52	-78.12	551.54	391.20	304.60
B. Expenses						
1 Employee Benefit Expenses	47.51	34.02	63.34	117.56	158.93	205.03
2 Depreciation	9.00	9.00	10.00	27.00	30.00	34.87
3 Other Expenses	121.98	108.62	138.25	337.37	421.80	635.90
Total Expenses	178.48	151.64	211.59	481.91	610.73	875.79
C. Profit/ Loss from Operations before Finance Costs	261.97	-0.12	-289.71	69.63	-219.53	-571.19
Finance Costs	4.25	5.94	1.59	23.08	37.87	48.47
D. Profit/ Loss from Ordinary Activities before Tax	257.72	-6.07	-291.29	46.54	-257.40	-619.67
Tax Expense						-130.48
E. Net Profit/ Loss for the period	257.72	-6.07	-291.29	46.54	-257.40	-489.18
F. Paid up Equity Share Cap.	968.72	968.72	968.72	968.72	968.72	968.72
G. Reserves Excluding Revaluation reserve						4966.79
H. Basic & Diluted EPS Not Annualised	2.66	-0.06	-3.01	0.48	-2.66	-5.05
I. Public Share holding						
No. of shares	2424600.00	2424600.00	2424600.00	2424600.00	2424600.00	2424600.00
% age of holding	25.03	25.03	25.03	25.03	25.03	25.03
J. Promoter & Promoter group Shareholding						
A Pledge/Emcumbered	NIL	NIL	NIL	NIL	NIL	NIL
B Nonencumbered						
No. of shares	7262600.00	7262600.00	7262600.00	7262600.00	7262600.00	7262600.00
% age of holding	1.00	1.00	1.00	1.00	1.00	1.00
(As a % of Total Shareholding of Promoter & Promoter Group)	7262600.00	7262600.00	7262600.00	7262600.00	7262600.00	7262600.00
% of Shares as a % Total Share Capital of the company	74.97	74.97	74.97	74.97	74.97	74.97

- 1 The abovesaid results have been considered and taken on record by the board of directors at a meeting held on 13/2/2013. The Statutory Auditors have also conducted limited review of the above results.
- 2 The company does not have more than one reportable setment in line with AS 17 issued by ICAI and hence segmental information is not given.
- 3 There were no opening Investor Complaints, During the Quarter Nil complaint was received Pending complaint as on 31/12/2012:Nil
- 4 Provision for Deferred Tax will be reviewed at the year end.
- 5 The above results were reviewed by the Audit Committee of the Board of Directors

Place : Mumbai
Date : 13/2/2013



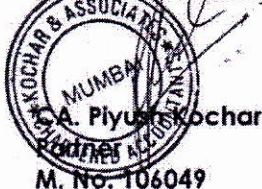
REVIEW REPORT

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We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Kochar & Associates
Chartered Accountants



Place: Mumbai
Date: 13/2/2013

WALLFORT FINANCIAL SERVICES LIMITED

Reg. Off : 205, Gundecha Chambers, Nagindas Master Road, Fort, Mumbai - 400 001.

Unaudited Financial Results For the Quarter ended on 31-12-2012

(Rs. In Lacs)

Particulars	(Unaudited) Quarter ended 3 Months 31/12/2012	(Unaudited) Quarter ended 3 Months 30/09/2012	(Unaudited) Quarter ended 3 Months 31/12/2011	(Unaudited) Year to date 9 Months 31/12/2012	(Unaudited) Year to date 9 Months 31/12/2011	(Audited) Year ended 12 Months 31/03/2012
A. Income from Operations						
1 Income from Operations	413.71	122.55	-133.79	470.55	249.30	193.99
2 Other Operating Income	26.74	28.97	55.67	80.99	141.90	110.61
Total Income from Operations	440.46	151.52	-78.12	551.54	391.20	304.60
B. Expenses						
1 Employee Benefit Expenses	47.51	34.02	63.34	117.56	158.93	205.03
2 Depreciation	9.00	9.00	10.00	27.00	30.00	34.87
3 Other Expenses	121.98	108.62	138.25	337.37	421.80	635.90
Total Expenses	178.48	151.64	211.59	481.91	610.73	875.79
C. Profit/ Loss from Operations before Finance Costs	261.97	-0.12	-289.71	69.63	-219.53	-571.19
Finance Costs	4.25	5.94	1.59	23.08	37.87	48.47
D. Profit/ Loss from Ordinary Activities before Tax	257.72	-6.07	-291.29	46.54	-257.40	-619.67
Tax Expense						-130.48
E. Net Profit/ Loss for the period	257.72	-6.07	-291.29	46.54	-257.40	-489.18
F. Paid up Equity Share Cap.	968.72	968.72	968.72	968.72	968.72	968.72
G. Reserves Excluding Revaluation reserve						4966.79
H. Basic & Diluted EPS Not Annualised	2.66	-0.06	-3.01	0.48	-2.66	-5.05
Public Share holding						
No. of shares	2424600	2424600	2424600	2424600	2424600	2424600
%age of holding	25.03	25.03	25.03	25.03	25.03	25.03
J. Promoter & Promoter group Shareholding						
A Pledge/ Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
Unencumbered						
No. of shares	7262600	7262600	7262600	7262600	7262600	7262600
%age of holding	100%	100%	100%	100%	100%	100%
(As a % of Total Shareholding of Promoter & Promoter Group)	7262600	7262600	7262600	7262600	7262600	7262600
% of Shares as a % Total Share Capital of the company	74.97	74.97	74.97	74.97	74.97	74.97

NOTES :

- 1 The abovesaid results have been considered and taken on record by the board of directors at a meeting held on 13/02/13. The Statutory Auditors have also conducted limited review of the above results.
- 2 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.
- 3 There were no opening Investor Complaints, During the Quarter Nil complaint was received Pending complaint as on 31/12/2012 : Nil
- 4 Provision for Deferred tax will be reviewed at the year end.
5. The above results were reviewed by the Audit Committee of the Board of Directors

By order of the Board

For Wallfort Financial Services Ltd.

Place : Mumbai
Date : 13-02-2013

Sd/-
Director

(₹ In Lacs)
 Year to date
 Figures for
 the
 Period
 Ended
 31.12.11
 Unaudited

Previous
 Year
 Ended
 31.03.12
 Audited

0.02
 0.52 0.65
 0.36 0.46
 0.29
 0.13 0.56
 0.04 0.46
 1.34 2.15
 (1.34) (2.15)
 9.90 13.13
 8.56 10.98
 0.08
 8.56 10.90
 8.56 10.90
 1.63 2.08
 6.93 8.82
 6.93 8.82
 6.93 8.82
 24.50 24.50
 2.83 3.60
 2.83 3.60
 2.83 3.60
 2.83 3.60

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Year to date
 Figures for
 the
 Period
 Ended
 31.12.11
 Unaudited

Previous
 Year
 Ended
 31.03.12
 Audited

135549
 55.33 55.33
 N.A. NIL
 N.A. N.A.
 N.A. N.A.
 109451 109451
 100.00 100.00
 44.67 44.67

y Fincorp Limited
 arish Toshniwal
 (Director)

WALLFORT FINANCIAL SERVICES LIMITED

Reg. Off : 205, Gundecha Chambers, Nagindas Master Road, Fort, Mumbai - 400 001.
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(Rs. In Lacs)

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I. Public Share holding	2424600	2424600	2424600	2424600	2424600	2424600
No. of shares	25.03	25.03	25.03	25.03	25.03	25.03
%age of holding						
J. Promoter & Promoter group Shareholding						51
A Pledge/ Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
B Nonencumbered						
No. of shares	7262600	7262600	7262600	7262600	7262600	7262600
%age of holding	100%	100%	100%	100%	100%	100%
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NOTES :

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By order of the Board
For Wallfort Financial Services Ltd.

Place : Mumbai
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Sd/-
 Director