



WALLFORT
Financial Services Ltd.

Date: 10/02/2015

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

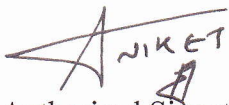
Dear Sir,

Sub : SUBMISSION OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31/12/2014.

Please find enclosed herewith Unaudited Financial Result for the quarter ended on December 31, 2014.

Thanking you.

Yours faithfully,
For WALLFORT FINANCIAL SERVICES LTD



Authorised Signatory

Encl: As above

PART I: Statement of Unaudited Financial Results

Particulars	UNAUDITED					AUDITED
	Qtr ended 3 Months 31/12/2014	Qtr ended 3 Months 30/9/2014	Qtr ended 3 Months 31/12/2013	Year to date 9 months 31/12/2014	Year to date 9 months 31/12/2013	Year ended 12 Months 31/03/2014
A. Income from Operations						
1 Income from Operations	268.88	1,013.88	59.59	2,360.91	288.80	707.34
2 Other Operating Income	64.00	30.00	28.00	124.00	78.22	110.71
Total Income from Operations	332.88	1,043.88	87.59	2,484.91	367.02	818.05
B. Expenses						
1 Employee Benefit Expenses	52.01	34.90	45.35	118.75	114.09	149.64
2 Depreciation	8.00	8.00	9.00	24.00	27.00	30.08
3 Other Expenses	47.54	134.74	91.52	271.83	291.81	404.33
Total Expenses	107.56	177.64	145.87	414.59	432.90	584.05
C. Profit/ Loss from Operations before Finance Costs	225.32	866.24	(58.28)	2,070.32	(65.88)	234.00
Finance Costs	2.88	1.62	7.00	5.74	13.11	20.27
D. Profit/ Loss from Ordinary Activities before Tax	222.45	864.63	(65.28)	2,064.59	(78.99)	213.74
Tax Expense	16.95	185.00		381.95		(4.73)
E. Net Profit/ Loss for the period	205.50	679.63	(65.28)	1,682.64	(78.99)	218.47
F. Paid up Equity Share Cap.	968.72	968.72	968.72	968.72	968.72	968.72
G. Reserves Excluding Revaluation reserve	6,628.34	6,422.83	4,648.24	6,628.34	4,648.24	4,945.70
H. Basic & Diluted EPS Not Annualised	2.12	7.02	(0.67)	17.37	(0.82)	2.26

PART II: Selected Information for the Quarter ended December 31, 2014


Particulars	UNAUDITED					AUDITED
	Qtr ended 3 Months 31/12/2014	Qtr ended 3 Months 30/9/2014	Qtr ended 3 Months 31/12/2013	Year to date 9 months 31/12/2014	Year to date 9 months 31/12/2013	Year ended 12 Months 31/03/2014
A Particulars of Shareholding						
1 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
2 Promoter & Promoter group Shareholding						
a Pledge/Emcumbered	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%
(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

Particulars	Quarter ended December 31, 2014
Investor Complaints	
Pending at the beginning of the Quarter	NIL
Received during the Quarter	NIL
Disposed off during the Quarter	NIL
Remaining unresolved at the end of the Quarter	NIL

- 1 The abovesaid results have been considered and taken on record by the board of directors at a meeting held on 10/2/2015. 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 Provision for Deferred Tax will be reviewed at the year end.
- 4 The above results were reviewed by the Audit Committee of the Board of Directors

Place : Mumbai
Date : 10/2/15

For WALLFORT FINANCIAL SERVICES LTD,



DIRECTOR

**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, 2014** 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 recognized 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**



**CA. Prakash Kochar
Partner
M. No. 106049**

Place: Mumbai
Date: 10/2/2015