



WALLFORT
Financial Services Ltd.

Date: 04th June, 2013

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

Dear Madam/ Sir,

**SUB: SUBMISSION OF REVISED AUDITED FINANCIAL RESULTS FOR THE
FINANCIAL YEAR ENDED 31ST MARCH, 2013.**

Please find enclosed herewith the audited Financial Results for the year ended 31st March, 2013.

Thanking you,

For **WALLFORT FINANCIAL SERVICES LIMITED**

Director

Encl: As stated above



WALLFORT

Financial Services Ltd.

Audited Financial Results For the Quarter ended on 31/3/2013

Particulars	AUDITED	UNAUDITED		AUDITED	
	Qtr ended 3 Months 31/3/2013	Qtr ended 3 Months 31/12/2012	Qtr ended 3 Months 31/03/2012	Year ended 12 Months 31/03/2013	Year ended 12 Months 31/03/2012
A. Income from Operations					
1 Income from Operations	-375.16	413.71	-154.26	95.40	193.99
2 Other Operating Income	40.30	26.74	55.74	121.29	110.61
Total Income from Operations	-334.86	440.46	-98.52	216.69	304.60
B. Expenses					
1 Employee Benefit Expenses	61.23	47.51	46.19	178.78	205.03
2 Depreciation	5.25	9.00	4.87	32.25	34.87
3 Other Expenses	63.55	121.98	103.20	400.91	635.90
Total Expenses	130.03	178.48	154.26	611.94	875.79
C. Profit/ Loss from Operations before Finance Costs	-464.88	261.97	-252.78	-395.25	-571.19
Finance Costs	5.22	4.25	10.60	28.31	48.47
D. Profit/ Loss from Ordinary Activities before Tax	-470.11	257.72	-263.37	-423.56	-619.67
Tax Expense	-184.00	0	0.00	-184.00	-130.48
E. Net Profit/ Loss for the period	-286.11	257.72	-263.37	-239.56	-489.18
F. Paid up Equity Share Cap.	968.72	968.72	968.72	968.72	968.72
G. Reserves Excluding Revaluation reserve	4727.23	5013.33	4935.20	4727.23	4966.79
H. Basic & Diluted EPS Not Annualised	-2.95	2.66	-2.72	-2.47	-5.05
I. Public Share holding					
No. of shares	2424600	2424600	2424600	2424600	2424600
% age of holding	25.03	25.03	25.03	25.03	25.03
J. Promoter & Promoter group					
Shareholding					
A Pledge/Emcumbered	NIL	NIL	NIL	NIL	NIL
B Nonencumbered					
No. of shares	7262600	7262600	7262600	7262600	7262600
% age of holding	100%	100%	100%	100%	100%
(As a % of Total Shareholding of Promoter & Promoter Group)	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

- 1 The abovesaid results have been considered and taken on record by the board of directors at a meeting held on 30/5/2013. The Statutory Auditors have audited 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 31/3/2013: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
- 6 The figures of last quarter are the balancing figures between audited figures in respect of the full Financial Year and the published year to date figures upto the third quarter of the Current Financial Year

Place : Mumbai
Date : 30/5/2013



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 010852433

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



WALLFORT

Financial Services Ltd.

WALLFORT FINANCIAL SERVICES LTD.
Statement of Assets and Liabilities as at 31st March 2013

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	96,872,000	96,872,000
(b) Reserves and Surplus	472,722,601	496,678,708
(c) Money received against share warrants		-
(2) Share application money pending allotment		-
(3) Non-Current Liabilities		
(a) Long-term borrowings		-
(b) Deferred tax liabilities (Net)		-
(c) Other Long term liabilities		-
(d) Long term provisions	1,789,014	1,383,596
(4) Current Liabilities		
(a) Short-term borrowings	11,841,980	14,637,362
(b) Trade payables	11,531,558	11,345,387
(c) Other current liabilities	89,646	48,287
(d) Short-term provisions	108,561	40,000
Total	594,955,360	621,005,340
II.ASSETS		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	18,133,610	18,575,927
(ii) Intangible assets		-
(iii) Capital work-in-progress		-
(iv) Intangible assets under development		-
(b) Non-current investments	267,638,364	262,118,154
(c) Deferred tax assets (net)	30,404,333	11,950,325
(d) Long term loans and advances	112,836,045	111,528,585
(e) Other non-current assets		-
(2) Current assets		
(a) Current investments	20,514,200	75,361,765
(b) Inventories		-
(c) Trade receivables	2,763,444	2,342,515
(d) Cash and bank balances	132,881,000	127,434,327
(e) Short-term loans and advances	4,408,089	4,905,713
(f) Other current assets	5,376,274	6,788,029
Total	594,955,360	621,005,340

