



WALLFORT
Financial Services Ltd.

May 29, 2015

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

Dear Sir/ Madam,

**SUB: SUBMISSION OF AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED
MARCH 31, 2015**

Please find enclosed herewith the Audited Financial Results for the Year Ended March 31, 2015.
Thanking you,

Yours Faithfully,
For Wallfort Financial Services Limited


Deepak Lahoti
Whole-time Director
(DIN - 01765511)

Encl: As stated above.



WALLFORT

Financial Services Ltd.

Audited Financial Results For the Quarter And Year ended on 31/3/2015

PART I: Statement of Audited Financial Results

(Rs. Lakhs)

Particulars	UNAUDITED			AUDITED	
	Qtr ended 3 Months 31/3/2015	Qtr ended 3 Months 31/12/2014	Qtr ended 3 Months 31/03/2014	Year ended 12 Months 31/03/2015	Year ended 12 Months 31/03/2014
A. Income from Operations					
1 Income from Operations	1211.36	268.88	418.54	3572.27	707.34
2 Other Operating Income	-10.76	64.00	32.49	113.24	110.71
Total Income from Operations	1200.60	332.88	451.03	3685.51	818.05
B. Expenses					
1 Employee Benefit Expenses	69.87	52.01	35.55	188.62	149.64
2 Depreciation	8.95	8.00	3.08	32.95	30.08
3 Other Expenses	185.21	47.54	112.52	457.04	404.33
Total Expenses	264.04	107.56	151.15	678.61	584.05
C. Profit/ Loss from Operations before Finance Costs	936.57	225.32	299.88	3006.91	234.00
Finance Costs	5.80	2.88	7.15	11.54	20.27
D. Profit/ Loss from Ordinary Activities before Tax	930.78	222.45	292.73	2995.37	213.74
Tax Expense	190.10	16.95	-4.73	572.05	-4.73
E. Net Profit/ Loss for the period	740.68	205.50	297.46	2423.31	218.47
F. Paid up Equity Share Cap.	968.72	968.72	968.72	968.72	968.72
G. Reserves Excluding Revaluation reserve	7367.06	6628.34	4945.70	7367.06	4945.70
H. Basic & Diluted EPS Not Annualised	7.65	2.12	3.07	25.02	2.26

PART II: Selected information for the Quarter and year ended March 31, 2015

Particulars	UNAUDITED			AUDITED	
	Qtr ended 3 Months 31/3/2015	Qtr ended 3 Months 31/12/2014	Qtr ended 3 Months 31/03/2014	Year ended 12 Months 31/03/2015	Year ended 12 Months 31/03/2014
A. Particulars of Shareholding					
1 Public Share holding					
No. of shares	2424600	2424600	2424600	2424600	2424600
% age of holding	25.03	25.03	25.03	25.03	25.03
2 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

Particulars	3 months ended on March 31, 2015	
Investor Complaints		
Pending at the beginning of the Quarter		NIL
Received during the quarter		NIL
Disposed off during the quarter		NIL
Remaining inresolved at the end of the quarter		NIL

- The abovesaid results have been considered and taken on record by the board of directors at a meeting held on 29/5/2015. The Statutory Auditors have audited the above results.
- 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.
- The above results were reviewed by the Audit Committee of the Board of Directors

Place : Mumbai

Date : 29/5/2015

For Wallfort Financial Services Ltd


Deepak Lahoti
Whole-time Director
(DIN-01765511)






WALLFORT

Financial Services Ltd.

WALLFORT FINANCIAL SERVICES LTD.
Statement of Assets & Liabilities as at 31st March 2015

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	736,706,194	494,569,127
(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	1,944,927	1,560,437
(4) Current Liabilities		
(a) Short-term borrowings	-	22,407,759
(b) Trade payables	21,954,363	1,346,092
(c) Other current liabilities	191,944	158,707
(d) Short-term provisions	61,667,318	3,024,523
Total	919,336,747	619,938,645
II. ASSETS		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	15,821,865	15,842,484
(ii) Intangible assets		
(iii) Capital work-in-progress		
(iv) Intangible assets under development		
(b) Non-current investments	506,570,138	288,466,512
(c) Deferred tax assets (net)	37,996,897	33,640,805
(d) Long term loans and advances	44,753,879	20,899,561
(e) Other non-current assets	-	-
(2) Current assets		
(a) Current investments	145,291,495	135,879,714
(b) Inventories	-	-
(c) Trade receivables	3,474,625	938,018
(d) Cash and bank balances	144,778,037	97,601,684
(e) Short-term loans and advances	10,996,971	20,061,336
(f) Other current assets	9,652,839	6,608,531
Total	919,336,747	619,938,645

For Wallfort Financial Services Ltd


Deepak Lahoti
Whole-time Director
(DIN-01765511)

