## WELLESLEY CORPORATION LIMITED

Regd off: Shop # 1,Country Inn,Mehragoan ,Bhimtal-248179

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2013

(In '000)

							(In '000
S.No.	Particulars	Quarter Ended			Half year Ended Year Ended		
		30.09.13	30.06.13	30.09.12	30.09.13	30.09.12	31.03.13
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations		· · · · · · · · · · · · · · · · · · ·				
	Net sales/income from operations (Net of excise duty)	2,273.50	2,300.55	3,695.46	4,574.05	5,232.96	9,761.65
	Total income from operations (net)	2,273.50	2,300.55	3,695.46	4,574.05	5,232.96	9,761.65
2	Expenses			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3,01 3100	-,	-,
_	(a) Cost of materials consumed	_	_		_	_	_
	(b) Purchases of stock-in-trade	1,960.50	1,973.50	3,978.65	3,934.00	4,846.63	6,828.99
	(c) Changes in inventories of finished goods, work-in-progress and	1,960.30	1,973.30	3,976.03	3,934.00	4,040.03	0,020.93
	stock-in-trade	391.01	95.18	(920.65)	486.19	(920.65)	425.43
	(d) Employee benefits expense	259.40	254.43	246.10	513.83	463.16	944.79
	(e) Depreciation and amortisation expense	1.00	1.00	1.00	2.00	2.00	3.9
	1						
	(f) Legal Expenses	116.05	47.49	40.42	163.54	139.84	122.39
	(g) Statutory fees and publications	15.10	168.94		184.04		178.7
	(h) Other expenses	36.82	37.40	58.68	74.22	167.19	424.1
	Total expenses	2,779.89	2,577.94	3,404.20	5,357.82	4,698.17	8,928.4
3	Profit / (Loss) from ordinary activities before Other Income and						
	finance costs(1-2)	(506.39)	(277.39)	291.26	(783.77)	534.79	833.2
4							
	Other Income	10.00	_	_	10.00	_	11.3
5	Profit / (Loss) from ordinary activities before finance costs and	10.00			10100		11.0
3	exceptional items (3+4)	(496.39)	(277.39)	291.26	(773.77)	534.79	844.5
	exceptional tems (3+4)	(490.39)	(277.39)	291.20	(113.11)	334.79	044.30
6							
	Finance costs	-	-	-		-	
7	Profit / (Loss) from ordinary activities after finance costs but						
	before exceptional items (5-6)	(496.39)	(277.39)	291.26	(773.77)	534.79	844.5
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	(496.39)	(277.39)	291.26	(773.78)	534.79	844.5
10	Tax expenses	(153.38)	(85.71)	55.50	(239.09)	101.90	421.9
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(343.00)	(191.68)	235.76	(534.69)	432.89	422.6
12	Extraordinary items (net of tax expenses)	(545.00)	(171.00)	200.70	(554.05)	432.07	-
13	Net Profit / (Loss) after taxes (11-12)	(343.00)	(191.68)	235.76	(534.69)	432.89	422.6
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14	Paid-up equity share capital @10 each	135,004.00	135,004.00	135,004.00	135,004.00	135,004.00	135,004.0
15	Reserves excluding revaluation reserve	-	-	-	-	-	-
16	Earnings per share in rupees(not annualised):						
	(a) Basic	(0.03)	(0.01)	0.02	(0.04)	0.03	0.0
	(b) Diluted	(0.02)	(0.01)	0.02	(0.04)	0.03	0.0
	( )	(0.03)	(0.01)	0.02	(0.04)	0.03	
	PART - II - Select info	\ /	\ /		\ /	0.03	
S.No.	PART - II - Select info	\ /	\ /		\ /		Year Ended
S.No.		\ /	uarter and Half Ye		3		Year Ended 31.03.13
	Particulars	rmation for the O	uarter and Half Ye Quarter Ended	ar Ended 30.09.201	3 Half Yea	r Ended	
S.No. A	Particulars PARTICULARS OF SHAREHOLDING	rmation for the O	uarter and Half Ye Quarter Ended	ar Ended 30.09.201	3 Half Yea	r Ended	
A	Particulars  PARTICULARS OF SHAREHOLDING  Public shareholding	rmation for the O	uarter and Half Ye Quarter Ended 30.06.13	ar Ended 30.09.201 30.09.12	3 Half Yea 30.09.13	r Ended 30.09.12	31.03.13
A	PARTICULARS OF SHAREHOLDING Public shareholding Number of shares	rmation for the O	uarter and Half Ye Quarter Ended	ar Ended 30.09.201	3 Half Yea	r Ended	31.03.13
<b>A</b> 1	PARTICULARS OF SHAREHOLDING Public shareholding Number of shares Percentage of shareholding	30.09.13 3,500,400	uarter and Half Ye Quarter Ended 30.06.13	30.09.12 30,499,300	3 Half Yea 30.09.13 3,499,300	r Ended 30.09.12 3,499,300	31.03.13
A	PARTICULARS OF SHAREHOLDING Public shareholding Number of shares Percentage of shareholding Promoters and Promoter Group Shareholding	30.09.13 3,500,400	uarter and Half Ye Quarter Ended 30.06.13	30.09.12 30,499,300	3 Half Yea 30.09.13 3,499,300	r Ended 30.09.12 3,499,300	31.03.13
<b>A</b> 1	PARTICULARS OF SHAREHOLDING Public shareholding Number of shares Percentage of shareholding Promoters and Promoter Group Shareholding a) Pledged / Encumbered	30.09.13 3,500,400 25.93	Quarter and Half Ye Quarter Ended 30.06.13 3,499,300 25.92	30.09.12 30.499,300 25.92	3 Half Yea 30.09.13 3,499,300 25.92	r Ended 30.09.12 3,499,300 25.92	31.03.13 3,499,30 25.9
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<b>A</b> 1	Particulars  PARTICULARS OF SHAREHOLDING  Public shareholding  Number of shares  Percentage of shareholding  Promoters and Promoter Group Shareholding a) Pledged / Encumbered  Number of shares  Percentage of shares (as a % of the total shareholding of promoter and promoter group)	30.09.13 3,500,400 25.93 Nil	uarter and Half Ye Quarter Ended 30.06.13 3,499,300 25.92 Nil	30.09.12 30.499,300 25.92 Nil	3 Half Yea 30.09.13 3,499,300 25.92 Nil	r Ended 30.09.12 3,499,300 25.92 Nil	31.03.13 3,499,300 25.92 Ni
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A 1 2 2	PARTICULARS OF SHAREHOLDING Public shareholding Number of shares Percentage of shareholding Promoters and Promoter Group Shareholding a) Pledged / Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) Particulars INVESTOR COMPLAINTS	30.09.13  3,500,400 25.93  Nil - 10,000,000	Nil 10,001,100	30.09.12  30.09.12  3,499,300 25.92  Nil  - 10,001,100  100  74.08  Quarter endo	3 Half Yea 30.09.13  3,499,300 25.92  Nil  - 10,001,100 100 74.08 ed 30.09.2013	x Ended 30.09.12  3,499,300 25.92  Nil  - 10,001,100 100	31.03.13 3,499,30 25.9 N - 10,001,10
A 1 2 2	PARTICULARS OF SHAREHOLDING Public shareholding Number of shares Percentage of shareholding Promoters and Promoter Group Shareholding a) Pledged / Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) Particulars INVESTOR COMPLAINTS Pending at the beginning of the quarter	30.09.13  3,500,400 25.93  Nil - 10,000,000	Nil 10,001,100	30.09.12  30.09.12  3,499,300  25.92  Nil  -  10,001,100  100  74.08  Quarter endo	3 Half Yea 30.09.13  3,499,300 25.92  Nil  - 10,001,100 100 74.08 ed 30.09.2013	x Ended 30.09.12  3,499,300 25.92  Nil  - 10,001,100 100	31.03.13 3,499,30 25.9 N - 10,001,10
A 1 2 2	PARTICULARS OF SHAREHOLDING Public shareholding Number of shares Percentage of shareholding Promoters and Promoter Group Shareholding a) Pledged / Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) Particulars INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter	30.09.13  3,500,400 25.93  Nil - 10,000,000	Nil 10,001,100	30.09.12  30.09.12  3,499,300 25.92  Nil  - 10,001,100 100 74.08 Quarter endo	3 Half Yea 30.09.13  3,499,300 25.92  Nil  - 10,001,100  74.08 ed 30.09.2013  il il	x Ended 30.09.12  3,499,300 25.92  Nil  - 10,001,100 100	31.03.13 3,499,300 25.9: Ni
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- 2)The above results were reviewed by the audit committee and approved by the Board of Directors in their meeting held on 31st October,2013
- 3)The Company has only one business segment namely "Real Estate & Related Products & Services"
- 4)Previous period figures have been reclassified/regrouped where ever necessary.

For and on behalf of the Board

Place: New Delhi Date: 31st October, 2013 (Dalip Singh Dasila) Managing Director