WELLESLEY CORPORATION LIMITED

Regd Off: Shop No # 1,Country Inn,Mehragoan ,Bhimtal,Uttarakhand-248179 Corporate Identity Number: L45202UR1991PLC000604

Telephone no: 011-26184535

Particulars

Email:cs@wellesleycorp.com Website: www.wellesleycorp.com

Year Ended

31.03.2014 31.03.2013 (Audited)

(Audited)

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2014

Quarter Ended

31.03.2014 31.12.2013 31.03.2013 (Audited) (Unaudited) (Unaudited)

S.No.

2		(Audited)	(Unaudited)	(Unaudited)		(Audited)
2	Income from operations					
2	Net sales/income from operations (Net of excise duty)	4,255.52	2,306.43	1,972.78	11,136.00	9,761.65
2	Total income from operations (net)	4,255.52	2,306.43	1,972.78	11,136.00	9,761.65
	Expenses					
	(a) Cost of materials consumed	-	-		-	
	(b) Purchases of stock-in-trade	3,991.25		786.08	7,925.25	6,828.99
	(c) Changes in inventories of finished goods, work-in-progress and					
	stock-in-trade	-	-	425.43	486.19	425.43
	(d) Employee benefits expense	256.48	255.45	239.72	1,025.76	944.79
	(e) Depreciation and amortisation expense	0.93	1.00	0.93	3.93	3.93
	(f) Legal Expenses	77.71	23.16	(30.91)	264.41	122.39
	(g) Statutory fees and publications	30.60	41.37	15.89	256.01	178.71
	(h)Bad Debts written off	-	175.30	-	175.30	-
	(i) Other expenses	19.69	20.49	347.20	114.40	424.16
	Total expenses	4,376.66	516.78	1,784.34	10,251.26	8,928.41
3	Profit / (Loss) from ordinary activities before Other Income and	,		, , , , ,		.,
	finance costs(1-2)	(121.14)	1,789.65	188.44	884.74	833,24
4	Other Income	(1.05)	1,705.05	11.34	8.95	11.34
	Other Income	(1.05)	-	11.54	6.95	11.54
5	Profit / (Loss) from ordinary activities before finance costs and					
	exceptional items (3+4)	(122.19)	1,789.65	199.78	893.69	844.58
6	Finance costs	-	-	-	-	-
7						
•	Profit / (Loss) from ordinary activities after finance costs but					
	before exceptional items (5-6)	(122.19)	1,789.65	199.78	893.69	844.58
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	(122.19)	1,789.65	199.78	893.69	844.58
10						
10	Tax expenses	140.03	553.00	299.07	453.94	421.91
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(262.22)	1,236.65	(99.29)	439.75	422.67
12	Extraordinary items (net of tax expenses)	-	-	-	-	-
13	Net Profit / (Loss) after taxes (11-12)	(262.22)	1,236.65	(99.29)	439.75	422.67
14	Paid-up equity share capital @10 each	135004.00	135004.00	135004.00	135004.00	135004.00
15	Reserves excluding revaluation reserve	100004.00	100004.00	- 100004.00	100001.00	100004.00
16	Earnings per share in rupees(not annualised):			-		-
10		(0.00	0.00	ea e · ·	2.27	0.07
	(a) Basic	(0.02)	0.09	(0.01)	0.03	0.03
	(b) Diluted	(0.02)	0.09	(0.01)	0.03	0.03
	PART - II - Select information for	the Ouarter and	Year Ended 31.	03.2014		
S.No.	Particulars		Quarter Ended		Year l	ended
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
	DADTICHI ADC OF CHADEHOLDING	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	Number of shares	3,500,400	3,500,400	3,499,300	3,500,400	3,499,300
	Percentage of shareholding	25.93	25.93	25.92	25.93	25.92
2	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	Number of shares	Nil	Nil	Nil	Nil	Nil
		IVII	IVII	TVII	IVII	IVII
	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	10,000,000	10,000,000	10,001,100	10,000,000	10,001,100
	Percentage of shares (as a % of the total shareholding of promoter					
	and promoter group)	100	100	100	100	100
	Percentage of shares (as a % of the total share capital of the					
	company)			74.08		74.08
	company)	74.07	74.07	74.00	74.07	
	Company)	74.07	74.07	74.00	74.07	
	Partico		74.07	74.00	74.07	Quarter ended
	A 77		74.07	74.00	74.07	
В	A 77		74.07	74.00	74.07	Quarter ended
В	Partic		74.07	74.00	74.07	Quarter ended
В	Partice INVESTOR COMPLAINTS		74.07	74.00	74.07	Quarter ended 31.03.14
В	Partice INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter		74.07	74.00	74.07	Quarter ended 31.03.14 NIL NIL
В	Partice INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter		74.07	74.00	74.07	Quarter ended 31.03.14 NIL NIL NIL
В	Partice INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter	ulars	74.07		74.07	Quarter ended 31.03.14 NIL NIL
В	Partice INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter ANNEXTURE-IX-STATEMENT OF ASSETS & LIA	ulars	74.07	Notes :	74.07	Quarter ended 31.03.14 NIL NIL NIL
В	Partice INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter	ulars	74.07 As at March	Notes :		Quarter ended 31.03.14 NIL NIL NIL NIL
В	Partice INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter ANNEXTURE-IX-STATEMENT OF ASSETS & LIA	ulars BILITIES		Notes : 1)The above Au	dited results whi	Quarter ended 31.03.14 NIL NIL NIL NIL
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