

**WADALA COMMODITIES LIMITED**

Regd. Office : Plot No. - 5, New Industrial Area No.1,  
Mandideep, District - Raisen, Bhopal - 462 046 ( M.P.)

**UNAUDITED FINANCIAL RESULTS  
FOR THE QUARTER ENDED 30TH JUNE 2012**

PART I						( ₹ In Lacs)
Sr. No.	PARTICULARS	Quarter Ended 30th June, 2012 (Unaudited)	Quarter Ended 31st March, 2012 (Unaudited)	Quarter Ended 30th June, 2011 (Unaudited)	Year Ended 31st March, 2012 (Audited)	
1	<b>Income from operations</b>					
	(a) Net Sales /Income from Operations	89.62	30.84	-	30.84	
	(b) Other Operating Income	-	-	-	-	
	<b>Total Income from operations</b>	<b>89.62</b>	<b>30.84</b>	<b>-</b>	<b>30.84</b>	
2	<b>Expenses</b>					
	a) Purchase of stock in trade	82.95	27.62	-	27.62	
	b) Employee benefits expense	0.51	0.47	0.50	1.44	
	c) Advertising	0.53	0.31	0.29	1.16	
	d) Establishment Expenses	0.23	0.23	0.23	0.90	
	e) Legal & Professional Expenses	1.34	0.41	2.83	4.27	
	f) Other Expenditure	1.62	0.26	1.43	2.34	
	<b>Total Expenses</b>	<b>87.18</b>	<b>29.30</b>	<b>5.28</b>	<b>37.73</b>	
3	<b>Profit/(Loss) from Operations before other Income, Finance cost and Exceptional Items (1-2)</b>	<b>2.44</b>	<b>1.54</b>	<b>(5.28)</b>	<b>(6.89)</b>	
4	Other Income	2.46	3.33	1.85	8.93	
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>4.90</b>	<b>4.87</b>	<b>(3.43)</b>	<b>2.04</b>	
6	Finance costs	-	-	-	0.01	
7	<b>Profit /(Loss)from ordinary activities after finance costs but before exceptional Items (5+6)</b>	<b>4.90</b>	<b>4.87</b>	<b>(3.43)</b>	<b>2.03</b>	
8	Exceptional items	-	-	-	-	
9	<b>Profit(+)/Loss(-)from Ordinary Activities before tax(7+8)</b>	<b>4.90</b>	<b>4.87</b>	<b>(3.43)</b>	<b>2.03</b>	
10	Tax expenses	-	-	-	-	
11	<b>Net Profit(+)/Loss(-) from Ordinary Activities after tax(9+10)</b>	<b>4.90</b>	<b>4.87</b>	<b>(3.43)</b>	<b>2.03</b>	
12	Extraordinary Items(net of tax expense)	-	-	-	-	
13	<b>Net Profit(+)/Loss(-) for the period (11+12)</b>	<b>4.90</b>	<b>4.87</b>	<b>(3.43)</b>	<b>2.03</b>	
14	Paid-up equity Share Capital	216.26	216.26	216.26	216.26	
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(557.78)	
16	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items (not on annualised basis) ₹	(0.03)	(0.03)	(0.06)	(0.19)	
	b) Basic and diluted EPS after Extraordinary items (not on annualised basis) ₹	(0.03)	(0.03)	(0.06)	(0.19)	
PART II						
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public Shareholding					
	Number of shares	10,579,603	10,579,603	10,579,603	10,579,603	
	Percentage of Shareholding	48.92	48.92	48.92	48.92	
2	Promoters and Promoter group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	-	-	-	-	
	- Percentage of Shares(as a% of the total share holding of promoter group)	-	-	-	-	
	- Percentage of Shares(as a% of the total share Capital of the Company)	-	-	-	-	
	b) Non-Encumbered					
	- Number of Shares	11,046,635	11,046,635	11,046,635	11,046,635	
	- Percentage of Shares(as a% of the total share holding of promoter group)	100	100	100	100	
	- Percentage of Shares(as a% of the total share Capital of the Company)	51.08	51.08	51.08	51.08	

	Paticulars	3 months ended (30/06/2012)
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	-
	Received during the quarter	-
	Disposed of during the quarter	-
	Remaining unresloved at the end of the quarter	-

**Notes :**

- 1 The above results, were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meetings held on August 11, 2012 and have been prepared in accordance with Clause 41 of the Listing Agreement. These Results have been subjected to a Limited Review by the Statutory Auditors of the Company.
- 2 The Company's only business is bulk trading of vegetable oils which is its only primary business segment. Hence there is no identifiable secondary segment.
- 3 In view of uncertainty of profits in the future to off-set brought forward losses, the Company has not recognised Deferred Tax Asset.
- 4 Basic and Diluted EPS is calculated after providing for prorata dividend on Preference Shares.
- 5 The figures are recast and regrouped wherever necessary.

For Wadala Commodities Ltd.



K.K. Dastur  
Chairman

Place : Mumbai  
Date : August 11, 2012