

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 AND HALF YEAR ENDED 30TH SEPTEMBER, 2011**

(₹. in Lac)

Sr. No.	PARTICULARS	Quarter Ended 30th Sep, 2011 (Unaudited)	Quarter Ended 30th Sep, 2010 (Unaudited)	Half Year Ended 30th Sep,2011 (Unaudited)	Half Year Ended 30th Sep,2010 (Unaudited)	Year Ended 31st March,2011 (Audited)
1	(a) Net Sales /Income from Operations	-	-	-	-	-
	(b) Other Operating Income	-	-	-	-	-
	Total Income	-	-	-	-	-
2	Expenditure					
	a) (Increase) / Decrease in stock in trade and work in progress	-	-	-	-	-
	b) Consumption of raw materials	-	-	-	-	-
	c) Purchase of traded goods	-	-	-	-	-
	d) Employees cost	0.23	0.46	0.72	0.94	1.89
	e) Depreciation	-	-	-	-	-
	f) Advertisement Expenses	0.26	0.50	0.55	0.68	1.33
	g) Establishment Expenses	0.23	0.23	0.45	0.45	0.90
	h) Legal & Professional Expenses	0.21	0.82	3.05	3.24	5.87
	i) Printing & Stationery	-	0.52	0.64	0.52	0.56
	j) Postage & Courier	0.10	0.52	0.70	0.52	0.54
	k) Share Registrar Fees	0.18	0.75	0.35	0.75	1.42
	l) Other Expenditure	0.14	0.18	0.16	0.19	0.63
	Total Expenditure	1.35	3.98	6.62	7.29	13.14
3	Profit From Operations before other Income,interest and Exceptional Items (1-2)	(1.35)	(3.98)	(6.62)	(7.29)	(13.14)
4	Other Income	1.87	3.14	3.72	4.64	9.64
5	Profit before Interest and Exceptional Items (3+4)	0.52	(0.84)	(2.90)	(2.65)	(3.50)
6	Interest and Financial charges	-	-	-	-	0.03
7	Profit(+)/Loss(-) from Ordinary Activities before tax (7)	0.52	(0.84)	(2.90)	(2.65)	(3.53)
8	Tax expense	-	-	-	-	-
9	Net Profit(+)/Loss(-) for the period (10)	0.52	(0.84)	(2.90)	(2.65)	(3.53)
10	Paid-up equity Share Capital	216.26	216.26	216.26	216.26	216.26
11	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year			-	-	-
12	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items (not on annualised basis) ₹	(0.05)	(0.05)	(0.11)	(0.11)	(0.21)
	b) Basic and diluted EPS after Extraordinary items (not on annualised basis) ₹	(0.05)	(0.05)	(0.11)	(0.11)	(0.21)
13	Public Shareholding					
	Number of shares	10,579,603	10,579,603	10,579,603	10,579,603	10,579,603
	Percentage of Shareholding	48.92	48.92	48.92	48.92	48.92
14	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	11,046,635
	- Percentage of Shares(as a% of the total share holding of promoter group	100	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	51.08

Paticulars	Half year Ended 30th Sep (Unaudited)	Half year Ended 30th Sep (Unaudited)	Year Ended 31st March (Audited)
	2011	2010	2011
SHARE HOLDERS' FUNDS :			
(a) Capital	666.26	666.26	666.26
(b) Reserves and Surplus	-	-	-
LOAN FUNDS	-	-	-
TOTAL	666.26	666.26	666.26
FIXED ASSETS	-	-	-
INVESTMENTS	3.89	6.22	3.89
CURRENT ASSETS,LOANS AND ADVANCES			
(a) Inventories	-	-	-
(b) Sundry Debtors	2.18	0.96	0.40
(c) Cash and Bank Balances	100.78	6.77	114.68
(d) Other Current assets	3.75	4.02	-
(e) Loans and Advances	3.66	104.56	3.68
Less : Current Liabilities and provisions			
(a) Liabilities	10.56	9.49	10.31
(b) Provisions	0.16	5.71	5.89
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	-	-
PROFIT AND LOSS ACCOUNT	562.72	558.93	559.81
TOTAL	666.26	666.26	666.26

Notes :

- The above results, were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meetings held on Nov 8, 2011 and have been prepared in accordance with Clause 41 of the Listing Agreement.
- 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.
- In view of uncertainty of profits in the future to off-set brought forward losses, the Company has not recognised Deferred Tax Asset.
- Basic and Diluted EPS is calculated after providing for prorata dividend on Preference Shares.
- The figures are recast and regrouped wherever necessary.
- There were no investor complaints that were unresolved as of July1, 2011. During the quarter ended Sep 30, 2011, the Company has not received any investor complaints.

For Wadala Commodities Ltd.

Place : Mumbai
Date : November 8, 2011

K.K. Dastur
Chairman