

	Paticulars	3 months ended (30/09/2012)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	-
	Received during the quarter	-
	Disposed of during the quarter	-
	Remaining unresloved at the end of the quarter	-

(Rs In Lacs)			
STATEMENT OF ASSETS AND LIABILITIES			
Sr. No.		Half year Ended 30th Sep, 2012 (Unaudited)	Year Ended 31st March 2012 (Audited)
A	EQUITY AND LIABILITIES		
	1. Shareholders' funds		
	(a) Share capita	666.26	666.26
	(b) Reserves and surplus	(545.60)	(557.78)
		120.66	108.48
	2. Non-current liabilities		
	(a) Long-term borrowing:	-	-
	(b) Deferred tax liabilities (net	-	-
	(c) Other long-term liabilities:	-	-
	(d) Long-term provision:	-	-
	3. Current liabilities		
	(a) Short-term borrowing:	-	-
	(b) Trade payable:	21.54	33.81
	(c) Other current liabilities:	10.85	8.23
	(d) Short-term provision:	-	-
		32.39	42.04
	TOTAL LIABILITIES	153.05	150.52
B	ASSETS		
	1. Non-current assets		
	(a) Fixed assets:	-	-
	(b) Non-current investment:	-	-
	(c) Deferred tax assets (net	-	-
	(d) Long-term loans and advance	4.71	3.88
	(e) Other non-current asset:	-	-
		4.71	3.88
	2. Current assets		
	(a) Current Investments:	3.89	3.89
	(b) Inventories:	-	-
	(c) Trade Receivables:	19.24	35.65
	(d) Cash and cash equivalent:	108.77	99.41
	(e) Short-term loans and advance	-	-
	(f) Other current assets	16.44	7.69
		148.34	146.64
	TOTAL ASSETS	153.05	150.52

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 November 08, 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.
- The Company's 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.

For Wadala Commodities Ltd.

Place : Mumbai
Date : November 08, 2012

M. Eipe
Chairman