



**Limited Review Report for Companies (other than banks)**

To  
The Board of Directors  
Whitehall Commercial Company Limited.

We have reviewed the accompanying statement of unaudited financial results as annexed, of **WHITEHALL COMMERCIAL COMPANY LIMITED** for the period ended 31<sup>st</sup> December 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Review of Interim Financial Information Performed by the Independent Auditor of the Entity* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For HMA & Associates  
Chartered Accountants

Anand D. Joshi  
Partner  
M. No.: 113805  
FRN – 100537W



Date : 14<sup>th</sup> February 2017  
Place: Pune

## WHITEHALL COMMERCIAL COMPANY LIMITED

Reg Office: Office No.1, 1st Floor, Rangbhavan, M. G. Cross Road, Vile Parle (East), Mumbai - 400 057.

CIN: L51900MH1985PLC035669 Email: solotel@yahoo.com Tel : 022-26191266 Fax : 022-26191269

Un-Audited Financial Results for the quarter ended 31st December, 2016

(Rs. In Lacs except for earnings per share data)

Statement of Standalone Unaudited Results for the Quarter and Nine Months Ended 31.12.2016							
	Particulars	3 Months Ended 31.12.2016	Preceding 3 Months ended 30.09.2016	Corresponding 3 Months ended in the previous year ended 31.12.2015	Year to date figures for the current period ended 31.12.2016	Year to date figures for the Previous period ended 31.12.2015	Previous Year Ended 31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income form the operations</b>						
a	Net Sales/Income from Operations (Net of excise duty)	0.16	-	-	0.16	-	1.53
b	Other Operating Income	-	-	-	-	-	-
	<b>Total income from Operations (net)</b>	0.16	-	-	0.16	-	1.53
2	<b>Expenses</b>						
a	Cost of Materials consumed	-	-	-	-	-	-
b	Purchase of stock-in-trade	-	-	-	-	-	-
c	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
d	Employee benefits expense	-	-	-	-	-	-
e	Depreciation and amortisation expense	-	-	-	-	-	-
f	Other expenses	1.93	1.56	1.57	7.25	6.67	8.08
	<b>Total Expenses</b>	1.93	1.56	1.57	7.25	6.67	8.08
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(1.76)	(1.56)	(1.57)	(7.09)	(6.67)	(6.55)
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(1.76)	(1.56)	(1.57)	(7.09)	(6.67)	(6.55)
6	Finance Cost	1.91	1.91	1.91	5.74	5.74	7.65
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(3.68)	(3.47)	(3.49)	(12.83)	(12.41)	(14.20)
8	Exceptional Items	-	-	-	-	-	0.02
9	Profit / (Loss) from ordinary activities before tax (7-8)	(3.68)	(3.47)	(3.49)	(12.83)	(12.41)	(14.22)
10	Tax expense	-	-	-	-	-	5.10
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(3.68)	(3.47)	(3.49)	(12.83)	(12.41)	(9.12)
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(3.68)	(3.47)	(3.49)	(12.83)	(12.41)	(9.12)
14	Share of Profit / (loss) of associates *	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates	(3.68)	(3.47)	(3.49)	(12.83)	(12.41)	(9.12)
17	Paid-up equity share capital(F.V. Rs.10/- Per Share)	24.90	24.90	24.90	24.90	24.90	24.90
18	Reserve excluding Revaluation Reserves	-	-	-	-	-	(18.21)
19	i Earnings Per Share (before extraordinary items) of 10/- each	(1.48)	(1.39)	(1.40)	(5.15)	(4.98)	(3.66)
	a) Basic and diluted EPS	(1.48)	(1.39)	(1.40)	(5.15)	(4.98)	(3.66)

**Notes:**

- 1 The above unaudited results are reviewed and approved by the Board of Directors of the Company at their meeting held on 14/02/2017.
- 2 The Figures of corresponding period of previous year have been regrouped / rearranged, wherever necessary to confirm to current period classification.
- 3 The Company Operated under the single segment only

For and on behalf of Board of Directors  
WHITEHALL COMMERCIAL COMPANY LIMITED

*Rohit P. Shah*

Rohit P. Shah  
Wholetime Director  
DIN No. 00217271

Place : Mumbai  
Date : 14/02/2017



**WHITEHALL COMMERCIAL COMPANY LIMITED**

Regd. Off: Office No. 1, Rangbhavan, M. G. Cross Road, Vile Parle (East), Mumbai - 400 057.  
CIN: L51900MH1985PLC035669 Email : sofotel@yahoo.com Tel : 022-26191266 Fax : 022-26191269

(Rs. in Lacs except for earnings per share data)

**Extract of Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2016**

Sr.No	Particulars	Quarter ended December 31st, 2016	Nine Months ended December 31st, 2016	Corresponding 3 months ended in the previous year on 31.12.2015
1	Total income from operations (net)	0.16	0.16	-
2	Net Profit / (Loss) for the period (before tax, Exceptional and /or Extraordinary items)	(3.68)	(12.83)	(3.49)
3	Net Profit / (Loss) for the period before tax (after Exceptional and /or Extraordinary items)	(3.68)	(12.83)	(3.49)
4	Net Profit / (Loss) for the period after tax (after Exceptional and /or Extraordinary items)	(3.68)	(12.83)	(3.49)
5	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(3.68)	(12.83)	(3.49)
6	Equity Share Capital	24.90	24.90	24.90
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	(31.04)	(31.04)	(21.50)
8	Earnings Per Share (of Rs 10/- each) (for continuing and discontinued operations)			
	Basic in Rs	(1.48)	(5.15)	(1.40)
	Diluted in Rs	(1.48)	(5.15)	(1.40)

Note: The above is an extract of the detailed format of Quarterly Unaudited Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Unaudited Financial Results are available on the websites of the Stock Exchange ([www.bseindia.com](http://www.bseindia.com)).

For and on behalf of Board of Directors  
WHITEHALL COMMERCIAL COMPANY LIMITED

Rohit P. Shah  
Wholetime Director  
DIN No. 00217271

Place : Mumbai  
Date : 14/02/2017

