

WHITE HALL COMMERCIAL COMPANY LTD. o/c

REGD. OFFICE : Office No. 1, 1st Floor, Rangbhavan (Patel House), M. G. Cross Road,
Near Bank of Baroda, Vile Parle (East), Mumbai - 400057.

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

Date : 12th February, 2015

To,
The Stock Exchange,
Phiroze Jeejeebhoy Tower,
Dalal Street,
Mumbai - 400 001.

Dear Sir,

Sub: Unaudited financial results for the quarter ended 31.12.2014

Ref. Code.: 512431.

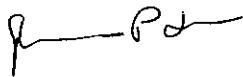
Pursuant to clause 41 of the Listing agreement entered into with the Stock Exchange, Mumbai, a meeting of the Board of Directors of the Company was held on 12.02.2015 at the Registered Office of the Company Office No. 1, Rangbhavan, M. G. Cross Road, Near Bank of Baroda, Vile Parle (East), Mumbai - 400057, wherein the unaudited financial results of the company for the quarter ended 31.12.2014 were presented and taken on record by the Board, the Copy of the same was faxed to you on 12.02.2015 and now the copy of the same is being sent for your records.

Kindly acknowledge the receipt of the above.

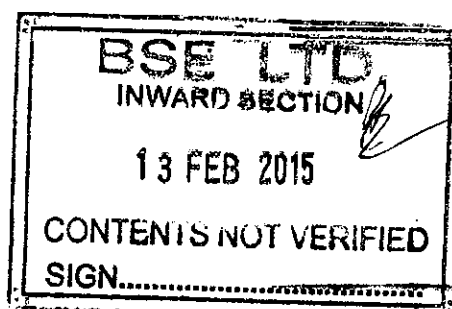
Thanking you,

Yours faithfully,

For WHITE HALL COMMERCIAL COMPANY LTD.



DIRECTOR
Encl.: As Above



WHITEHALL COMMERCIAL COMPANY LIMITED

Regd. Off: 1, 1st Floor, Rangbhavan, M. G. Cross Road, Vile Parle (East), Mumbai - 400 057.

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

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2014

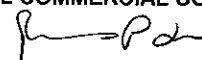
(Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended	
		(Unaudited)			Unaudited		Audited	
		31/12/2014	30/09/2014	31/12/2013	31/12/2014	31/12/2013	31/03/2014	
	PART I							
1	Income from operations							
	(a) Net sales/ income from operations (Net of excise duty)	-	-	-	-	-	-	
	(b) Other operating Income	-	-	-	-	-	-	
	Total Income (a+b)	-	-	-	-	-	-	
2	Expenses							
	a) Cost of materials consumed	-	-	-	-	-	-	
	b) Purchases 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	-	-	-	-	0.01	0.01	
	f) Other expenses	7.76	1.17	1.13	11.36	3.69	5.07	
	Total expenses	7.76	1.17	1.13	11.36	3.70	5.08	
3	Profit from operations before other Income, Finance Cost and Exceptional Items (1-2)	(7.76)	(1.17)	(1.13)	(11.36)	(3.70)	(5.08)	
4	Other Income	-	-	-	-	-	-	
5	Profit before Finance Cost and Exceptional Items (3+4)	(7.76)	(1.17)	(1.13)	(11.36)	(3.70)	(5.08)	
6	Finance Cost	1.84	1.85	-	5.52	-	-	
7	Profit after Interest but before Exceptional Items (5-6)	(9.60)	(3.02)	(1.13)	(16.88)	(3.70)	(5.08)	
8	Exceptional Items	-	-	-	-	-	-	
9	Profit from ordinary activities before tax (7-8)	(9.60)	(3.02)	(1.13)	(16.88)	(3.70)	(5.08)	
10	Tax Expenses							
	- Deferred Tax	-	-	-	-	-	1.65	
11	Net Profit from Ordinary activities after tax (9-10)	(9.60)	(3.02)	(1.13)	(16.88)	(3.70)	(3.43)	
12	Extraordinary Items (net of tax expenses Rs. nil)	-	-	-	-	-	-	
13	Net Profit	(9.60)	(3.02)	(1.13)	(16.88)	(3.70)	(3.43)	
14	Paid-up equity share capital (Face value Rs. 10/-)	24.90	24.90	24.90	24.90	24.90	24.90	
15	Reserves excluding revaluation reserves (As per Balance Sheet of previous accounting year)	-	-	-	-	-	9.26	
16	Earning per Equity Shares (EPS) Rs.							
	Basic and diluted EPS before & after extraordinary items for the year to date and for the previous year	(3.86)	(1.21)	(0.45)	(6.78)	(1.49)	(1.38)	
	PART II							
	A PARTICULARS OF SHAREHOLDING							
1	Public Shareholdings							
	- Number of Shares	1,15,990	1,15,990	1,15,990	1,15,990	1,15,990	1,15,990	
	- Percentage of Shareholding	46.58%	46.58%	46.58%	46.58%	46.58%	46.58%	
2	Promoters and Promoter Group Shareholding							
	a) Pledged/Encumbered							
	i) Number of Shares	-	-	-	-	-	-	
	ii) Percentage of shares (as a % of total shareholding of Promoter and Promoter group)	-	-	-	-	-	-	
	iii) Percentage of shares (as a % of total share capital of company)	-	-	-	-	-	-	
	b) Non-encumbered							
	i) Number of shares	1,33,010	1,33,010	1,33,010	1,33,010	1,33,010	1,33,010	
	ii) Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	
	iii) percentage of shares (as a % of the total share capital of company)	53.42%	53.42%	53.42%	53.42%	53.42%	53.42%	
	B INVESTOR COMPLAINTS							
		Quarter Ended 31/12/2014						
	Pending at the beginning of the quarter						Nil	
	Received during the quarter						Nil	
	Disposed of during the quarter						Nil	
	Remaining unresolved at the end of the quarter						Nil	

Notes:-

- 1) The above results for the quarter ended 31st December, 2014 are as per 'Limited Review' carried out by the Auditor in accordance with Clause 41 of the Listing agreement with the Stock Exchanges.
- 2) Due to the nature of business & common facilities for various segments, a reasonable allocation of capital employed to various segments is not currently practicable.
- 3) The figures of previous quarter / period have been regrouped wherever necessary to correspond with those of the current quarter / period.
- 4) The provision for deferred tax Liability/Assets will be provided at the end of the year.

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



Rohit P. Shah

Place : Mumbai

Date : 12/02/2015

WHITE HALL COMMERCIAL COMPANY LTD. o/c

REGD. OFFICE : Office No. 1, 1st Floor, Rangbhavan (Patel House), M. G. Cross Road,
Near Bank of Baroda, Vile Parle (East), Mumbai - 400057.

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

Date : February 12, 2015

To,
The Stock Exchange,
Phiroze Jeejeebhoy Tower,
Dalal Street,
Mumbai - 400 001.

Dear Sir,

Sub : Limited Review Report by the auditor for un-audited financial results for the quarter ended 31.12.2014

Ref. Code.: 512431

Pursuant to clause 41 of the Listing agreement entered into with the Stock Exchange, Mumbai, Limited Review carried out by the Auditors for the unaudited financial results of the company for the quarter ended 31.12.2014. The copy of the same is being sent to you for your records.

Kindly acknowledge the receipt of the above.

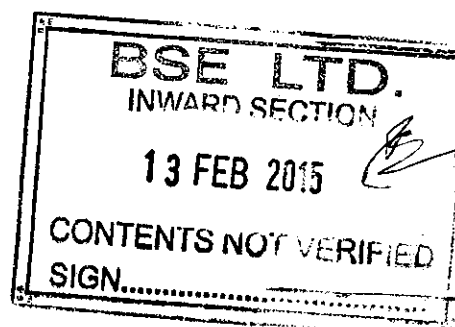
Thanking you,

Yours faithfully,

For WHITE HALL COMMERCIAL COMPANY LTD.



DIRECTOR
Encl.: As Above





HMA & ASSOCIATES

Chartered Accountants

Head Off.: 1, Runwal Pratishtha, 1202/27, Shivajinagar, Apte Road, Behind Santosh Bakery, Pune 411 004.
■ Telefax: +91 20 3049 2806/07/08 ■ Email: ho@hmaca.in ■ www.hmaca.in
■ Branch Offices: PUNE, THANE, NASIK, KOLHAPUR

Limited Review Report for Companies other than Banks

To
The Board of Directors
Whitehall Commercial Company Limited.

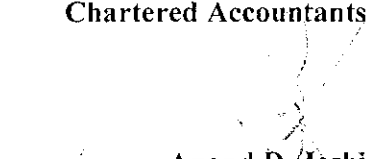
We have reviewed the accompanying statement of unaudited financial results of WHITEHALL COMMERCIAL COMPANY LIMITED for the period ended 31st December 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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) 2400, engagements to Review Financial Statements 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 provides 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For HMA & Associates
Chartered Accountants

Date : 12th February 2015
Place: Pune


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



HMA & ASSOCIATES
Chartered Accountants

Head Off.: 1, Runwal Pratishta, 1202/27, Shivajinagar, Apte Road, Behind Santosh Bakery, Pune 411 004.
■ Telefax : +91 20 3049 2806/07/08 ■ Email : ho@hmaca.in ■ www.hmaca.in
■ Branch Offices : PUNE, THANE, NASIK, KOLHAPUR

Auditor's Reports On Quarterly Financial Results and Period to Date Results of the Company Pursuant to the Clause 41 of the Listing Agreement.

To
The Board of Directors
Whitehall Commercial Company Limited.

We have audited the quarterly financial results of **Whitehall Commercial Company Limited** for the quarter ended **31st December 2014** attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These quarterly financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per Section 211(3C) of the Companies Act, 1956 or by the Institute of Chartered Accountants of India⁵ and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results:

- i. are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and

HMA & ASSOCIATES

Chartered Accountants

- ii. give a true and fair view of the net profit / loss and other financial information for the quarter ended 31st December 2014.

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

Place: **Pune**
Date : 12th February 2015

For HMA & Associates
Chartered Accountants

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

WHITE HALL COMMERCIAL COMPANY LTD. OK

REGD. OFFICE : Office No. 1, 1st Floor, Rangbhavan (Patel House), M. G. Cross Road,
Near Bank of Baroda, Vile Parle (East), Mumbai - 400057.

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

Date: February 13, 2015

To
Corporate Relationship Department
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001

Dear Sir,

Ref : Code.512431

Sub: The News Paper of Published Un-audited Financial Result for the quarter ended 31.12.2014.

Pursuant to clause 41 of the Listing agreement entered into with the Stock Exchange, Mumbai, a Meeting of the Board of Director of the Company was held on 12.02.2015 at Registered Office of the company Office no. 1, Rangbhavan, M. G. Cross Road, Near Bank of Baroda, Vile Parle (East), Mumbai - 400 057, wherein the unaudited financial result of the Company for the quarter ended 31.12.2014 were presented and taken on record by the Board.

As per the abovesaid provision, the quarter ended results were published in Financial Express (English) and Aapla Mahanagar (Marathi) on 13th February, 2015. Find enclosed herewith the copy of newspaper cutting with regards to the above.

Kindly acknowledge the receipt of the above.

Thanking you,
Yours faithfully,
For WHITE HALL COMMERCIAL COMPANY LTD.

[Handwritten Signature]

DIRECTOR
Encl.: As Above

BSE LTD. INWARD SECTION 13 FEB 2015 CONTENTS NOT VERIFIED SIGN.....
--

LIMITED

Wall- East, Mumbai- 400 101.
64501225

THS ENDED 31ST DECEMBER, 2014.

	(Rs. In Lacs)		
	Nine Months Ended	Year Ended	
2013	31.12.2014	31.12.2013	31.03.2014
	(Unaudited)	(Unaudited)	(Audited)

95.40	792.07	221.95	326.45
0.00	0.00	0.00	0.00
95.40	792.07	221.95	326.45
77.90	763.76	187.48	318.17
0.00	0.00	0.00	0.43
0.00	0.00	0.00	0.00
4.81	1.83	11.83	1.49
0.00	0.21	0.39	3.04
5.34	4.68	9.59	3.83
88.05	770.48	209.29	326.96
7.35	21.59	12.66	(0.51)
0.00	0.00	0.00	0.00
7.35	21.59	12.66	(0.51)
0.00	0.00	0.00	0.00
7.35	21.59	12.68	(0.51)
0.00	0.00	0.00	0.00
7.35	21.59	12.66	(0.51)
0.00	0.00	0.00	0.00
7.35	21.59	12.66	(0.81)
0.00	0.00	0.00	0.00
7.35	21.59	12.66	(0.81)
116.21	8942.10	4516.21	4516.21
-	-	-	4438.23
0.02	0.02	0.03	0.00
0.05	0.04	0.15	0.00
0.02	0.02	0.03	0.00
0.05	0.04	0.15	0.00

59462	89218884	45059462	45059462
9.77%	99.77%	99.77%	99.77%
NIL	NIL	NIL	N.A.
NIL	NIL	NIL	N.A.
NIL	NIL	NIL	N.A.
02638	202074	102638	102638
0.00%	100%	100.00%	100%
0.23%	0.23%	0.23%	0.23%

3 MONTHS ENDED 31.12.2014			
	NIL		
	NIL		
	NIL		
	NIL		

reviewed by the Board of Directors at their
view of the results for the quarter ended
necessary to confirm to this period's

October, 2014, allotted 4,42,58,858 bonus
shares, 10/- each fully paid up for 50 existing
shares provided in the said quarter under 'Part I'

For Arnav Corporation Limited
Sd/-
Dhiren Negandhi
Managing Director
DIN:03385812

WHITEHALL COMMERCIAL COMPANY LIMITED

Regd. Office: 1, Rangbhavan, M. G. Cross Road, Near Bank of Baroda, Vile Parle (East), Mumbai - 400057.

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

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2014

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

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31/12/2014	30/09/2014	31/12/2013	31/12/2014	31/12/2013	31/03/2014
			(Unaudited)		(Unaudited)		Audited
PART I							
1	Income from operations						
	(a) Net sales/ income from operations (Net of excise duty)	-	-	-	-	-	-
	(b) Other operating Income	-	-	-	-	-	-
	Total Income (a+b)	-	-	-	-	-	-
2	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchases 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	-	-	-	-	0.01	0.01
	f) Other expenses	1.19	1.17	1.13	4.80	3.69	5.07
	Total expenses	1.19	1.17	1.13	4.80	3.70	5.08
3	Profit from operations before other Income, Finance Cost and Exceptional Items (1-2)	(1.19)	(1.17)	(1.13)	(4.80)	(3.70)	(5.08)
4	Other Income	-	-	-	-	-	-
5	Profit before Finance Cost and Exceptional Items (3+4)	(1.19)	(1.17)	(1.13)	(4.80)	(3.70)	(5.08)
6	Finance Cost	1.84	1.85	-	5.52	-	-
7	Profit after interest but before Exceptional Items (5-6)	(3.03)	(3.02)	(1.13)	(10.32)	(3.70)	(5.08)
8	Exceptional Items	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7-8)	(3.03)	(3.02)	(1.13)	(10.32)	(3.70)	(5.08)
10	Tax Expenses - Deferred Tax	-	-	-	-	-	1.65
11	Net Profit from Ordinary activities after tax (9-10)	(3.03)	(3.02)	(1.13)	(10.32)	(3.70)	(3.43)
12	Extraordinary Items (net of tax expenses Rs. nil)	-	-	-	-	-	-
13	Net Profit	(3.03)	(3.02)	(1.13)	(10.32)	(3.70)	(3.43)
14	Paid-up equity share capital (Face value Rs. 10/-)	24.90	24.90	24.90	24.90	24.90	24.90
15	Reserves excluding revaluation reserves (As per Balance Sheet of previous accounting year)	-	-	-	-	-	9.26
16	Earning per Equity Shares (EPS) Rs. Basic and diluted EPS before & after extraordinary items for the year to date and for the previous year	(1.22)	(1.21)	(0.45)	(4.14)	(1.49)	(1.38)
PART II							
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholdings						
	- Number of Shares	115,990	115,990	115,990	115,990	115,990	115,990
	- Percentage of Shareholding	46.58%	46.58%	46.58%	46.58%	46.58%	46.58%
2	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	i) Number of Shares	-	-	-	-	-	-
	ii) Percentage of shares (as a % of total shareholding of Promoter and Promoter group)	-	-	-	-	-	-
	iii) Percentage of shares (as a % of total share capital of company)	-	-	-	-	-	-
	b) Non-encumbered						
	i) Number of shares	133,010	133,010	133,010	133,010	133,010	133,010
	ii) Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	iii) Percentage of shares (as a % of the total share capital of company)	53.42%	53.42%	53.42%	53.42%	53.42%	53.42%
B INVESTOR COMPLAINTS							
				Quarter Ended 31/12/2014			
Pending at the beginning of the quarter				Nil			
Received during the quarter				Nil			
Disposed of during the quarter				Nil			
Remaining unresolved at the end of the quarter				Nil			

Notes:-

- The above results for the quarter ended 31st December, 2014 are as per 'Limited Review' carried out by the Auditor in accordance with Clause 41 of the Listing agreement with the Stock Exchanges.
- Due to the nature of business & common facilities for various segments, a reasonable allocation of capital employed to various segments is not currently practicable.
- The figures of previous quarter / period have been regrouped wherever necessary to correspond with those of the current quarter / period.
- The provision for deferred tax Liability/Assets will be provided at the end of the year.

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

Place : Mumbai
Date : 12/02/2015

Sd/-
Rohit P. Shah
Director

ACI INFOCOM LIMITED

CIN NO: L72200MH1982PLC175476

Reg. Off : D-001, Shree Krishna Complex, Opp. National Park, W. E. Highway, Borivali(E), Mumbai - 400 066

Statement of Unaudited Results for the Quarter & 9 Months Ended 31st Dec. 2014. (Rupees in Lakhs)

Quarter Ended ... 9 Months Ended ... Year Ended ...

हो. आता या जमिनी ताब्यात घेऊन खातप करण्याचे निश्चित केले आहे. ज आणि कुपवाड या दोन औद्योगिक ची आपण पाहणी केली आहे. या दोन क वसाहतीत कमालीची असुविधा यांच्या त्रिकासासाठी पहिल्या टप्प्यात कासाचा कार्यक्रम हाती घेतला आहे. या औद्योगिक वसाहतीसाठी क तो निधी उपलब्ध करून दिला अशी ग्वाही सुभाष देसाई यांनी रशी सांगली महापालिकेचे नगरसेवक वार यांनी स्वागत आणि प्रास्ताविक कार्यक्रमस महापालिकेतील भिमानी विकास आघाडीचे गटनेते बोळज, श्रीमती सुवर्णा मोहिते, सुतार, रवसाहेब घेवारे, हरिदास, शलाका पवार, रावसाहेब खोचगे, क बाळसाहेब गोधळे, अश्विनी कविता बोद्रे, जितेंद्र शहा आणि काटकर आदी उपस्थित होते. चे सांगली शहरप्रमुख महेंद्र चडाळे भार मानले.

शायित य घ्यावा मंत्र्यांकडे मागणी



प्रतिक पाटील आणि माजी मंत्री टील यांच्यासह अनेक राजकीय नेत्यांनी वेळोवेळी करीत या दंगलीमागील बडा कडा, असे आवाहन केले होते. मात्र खेर याबाबत कोणतीही हालचाल राज्य रुडन झालेली नाही. त्यामुळे या आता आपण स्वतः जातीने लक्ष मेनुद्दीन बागवान यांच्यावर दाखल च्या आरोपपत्राबाबत विनाविलंब निर्णय व्हावा, यासाठी मुख्यमंत्री देवेंद्र स यांच्याकडे प्रयत्न करावेत आणि कराना न्याय मिळवून घ्यावा, अशी आशिष कोरी यांनी केली आहे.

खबरदारी घेण्यास सुरुवात केली आहे. स्वाइन फ्लूसाठी चोवीस तास हेल्पलाइन सेवा सुरू करण्यात आली आहे. जानेवारी महिन्यात निपाणीत स्वाइन फ्लूचा संशयित रुग्ण आढळला होता. त्याच्या आरोग्यात

अहवाल आल्यानंतर त्यांना स्वाइन फ्लूची लागण झाली की नाही, हे स्पष्ट होणार आहे. जिल्ह्यात स्वाइन फ्लूवरील औषधे उपलब्ध असल्याची माहिती आरोग्य नियंत्रण अधिकारी डॉ. जगदीश नुचीन यांनी दिली आहे.

आहे. सात दिवसात याच उपचार न झाल्यास रुग्ण जीव गमावू शकतो. संसर्जन्य असल्यामुळे रुग्णांच्या संख्येतही झपाट्याने वाढ होते. ताप, सर्दी, घसा दुखणे, खोकला, डोके आणि अंगदुखी, अतिसार, बेशुद्ध होणे, थंडी, वाजणे ही या रोगाची लक्षणे आहेत.

WHITEHALL COMMERCIAL COMPANY LIMITED

Regd. Office: 1, Rangbhavan, M. G. Cross Road, Near Bank of Baroda, Vile Parle (East), Mumbai - 400057.

CIN: L51900MH1985PLC035669 | Email: solotel@yahoo.com | Tel: 022-26191268 | Fax: 022-26191269

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2014

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

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31/12/2014	30/09/2014	31/12/2013	31/12/2014	31/12/2013	31/03/2014
		(Unaudited)			(Unaudited)		Audited
PART I							
1	Income from operations						
	(a) Net sales/ income from operations (Net of excise duty)						
	(b) Other operating income						
	Total Income (a+b)						
2	Expenses						
	a) Cost of materials consumed						
	b) Purchases 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						0.01
	f) Other expenses	1.19	1.17	1.13	4.80	3.69	5.07
	Total expenses	1.19	1.17	1.13	4.80	3.70	5.08
3	Profit from operations before other income, Finance Cost and Exceptional Items (1-2)	(1.19)	(1.17)	(1.13)	(4.80)	(3.70)	(5.08)
4	Other Income						
5	Profit before Finance Cost and Exceptional Items (3+4)	(1.19)	(1.17)	(1.13)	(4.80)	(3.70)	(5.08)
6	Finance Cost	1.84	1.85		5.52		
7	Profit after interest but before Exceptional Items (5-6)	(3.03)	(3.02)	(1.13)	(10.32)	(3.70)	(5.08)
8	Exceptional Items						
9	Profit from ordinary activities before tax (7-8)	(3.03)	(3.02)	(1.13)	(10.32)	(3.70)	(5.08)
10	Tax Expenses - Deferred Tax						1.65
11	Net Profit from Ordinary activities after tax (9-10)	(3.03)	(3.02)	(1.13)	(10.32)	(3.70)	(3.43)
12	Extraordinary items (net of tax expenses Rs. nil)						
13	Net Profit	(3.03)	(3.02)	(1.13)	(10.32)	(3.70)	(3.43)
14	Paid-up equity share capital (Face value Rs. 10/-)	24.90	24.90	24.90	24.90	24.90	24.90
15	Reserves excluding revaluation reserves, (As per Balance Sheet of previous accounting year)						9.26
16	Earning per Equity Shares (EPS) Rs. Basic and diluted EPS before & after extraordinary items for the year to date and for the previous year	(1.22)	(1.21)	(0.45)	(4.14)	(1.49)	(1.38)
PART II							
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholdings						
	- Number of Shares	115,990	115,990	115,990	115,990	115,990	115,990
	- Percentage of Shareholding	46.58%	46.58%	46.58%	46.58%	46.58%	46.58%
2	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	i) Number of Shares						
	ii) Percentage of shares (as a % of total shareholding of Promoter and Promoter group)						
	iii) Percentage of shares (as a % of total share capital of company)						
	b) Non-encumbered						
	i) Number of shares	133,010	133,010	133,010	133,010	133,010	133,010
	ii) Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	iii) Percentage of shares (as a % of the total share capital of company)	53.42%	53.42%	53.42%	53.42%	53.42%	53.42%
B INVESTOR COMPLAINTS							
		Quarter Ended 31/12/2014					
Pending at the beginning of the quarter		Nil					
Received during the quarter		Nil					
Disposed of during the quarter		Nil					
Remaining unresolved at the end of the quarter		Nil					

Notes:-

- The above results for the quarter ended 31st December, 2014 are as per 'Limited Review' carried out by the Auditor in accordance with Clause 41 of the Listing agreement with the Stock Exchanges.
- Due to the nature of business & common facilities for various segments, a reasonable allocation of capital employed to various segments is not currently practicable.
- The figures of previous quarter/period have been regrouped wherever necessary to correspond with those of the current quarter/period.
- The provision for deferred tax liability/assets will be provided at the end of the year.

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

Place : Mumbai
Date : 12/02/2015

Sd/-
Rohit P. Shah
Director