

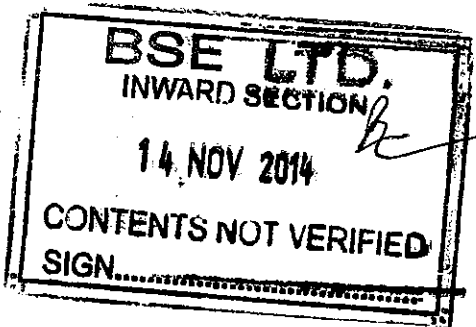
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# WHITE HALL COMMERCIAL COMPANY LTD.

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

Date : 13<sup>th</sup> November, 2014

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



Dear Sir,

**Sub: Unaudited financial results for the quarter ended 30.09.2014**

**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 13.11.2014 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 and half year ended 30.09.2014 were presented and taken on record by the Board, the Copy of the same was faxed to you on 13.11.2014 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**

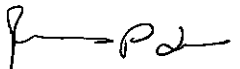
# WHITEHALL COMMERCIAL COMPANY LIMITED

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

## STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2014

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

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/09/2014 (Unaudited)	30/06/2014 (Unaudited)	30/09/2013 (Unaudited)	30/09/2014 (Unaudited)	30/09/2013 (Unaudited)	31/03/2014 (Audited)
1	Income from operations						
(a)	Net sales/ income from operations (Net of excise duty)	-	-	-	-	-	-
(b)	Other operating Income	-	-	-	-	-	-
	<b>Total Income (A+B)</b>	-	-	-	-	-	-
2	<b>Expenses</b>						
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	1.17	2.43	1.26	3.61	2.56	5.07
	<b>Total expenses</b>	1.17	2.43	1.26	3.61	2.56	5.08
3	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (1 - 2)</b>	(1.17)	(2.43)	(1.26)	(3.61)	(2.56)	(5.08)
4	Other Income	-	-	-	-	-	-
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	(1.17)	(2.43)	(1.26)	(3.61)	(2.56)	(5.08)
6	Finance costs	1.85	1.84	-	3.68	-	-
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	(3.02)	(4.27)	(1.26)	(7.29)	(2.56)	(5.08)
8	Exception Items	-	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7 - 8)</b>	(3.02)	(4.27)	(1.26)	(7.29)	(2.56)	(5.08)
10	Tax expenses						
	- Deferred Tax	-	-	-	-	-	1.65
11	<b>Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	(3.02)	(4.27)	(1.26)	(7.29)	(2.56)	(3.43)
12	Extra ordinary items	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11 + 12)</b>	(3.02)	(4.27)	(1.26)	(7.29)	(2.56)	(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)						
	- Basic & Diluted before Extraordinary Items	(1.21)	(1.71)	(0.51)	(2.93)	(1.03)	(1.38)
	- Basic & Diluted after Extraordinary Items	(1.21)	(1.71)	(0.51)	(2.93)	(1.03)	(1.38)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding						
	- 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	-	-	-	-	-	-
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>B</b>	<b>INVESTOR COMPLAINTS</b>	<b>Quarter Ended 30/09/2014</b>					
	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					

<b>Consolidated Statement of Assets And Liabilities</b>			<b>Notes:-</b>
Rs. in Thousands			
Particular	As at 30/09/2014 (Unaudited)	As at 31/03/2014 (Audited)	
<b>A. EQUITY AND LIABILITIES</b>			<p>1) The above results for the quarter ended 30th September, 2014 are as per 'Limited Review' carried out by the Auditor in accordance with Clause 41 of the Listing agreement with the Stock Exchanges.</p> <p>2) Due to the nature of business &amp; common facilities for various segments, a reasonable allocation of capital employed to various segments is not currently practicable.</p> <p>3) The figures of previous quarter / period have been regrouped wherever necessary to correspond with those of the current quarter / period.</p> <p>4) The provision for deferred tax Liability/Assets will be provided at the end of the year.</p>
(1) SHAREHOLDERS' FUNDS			
Share Capital	2,490	2,490	
Reserves & Surplus	362	1,091	
<b>Sub-Total Shareholders' Funds</b>	<b>2,852</b>	<b>3,581</b>	
(2) NON CURRENT LIABILITIES			
Long-Term Borrowings	10,500	10,500	
Other Long-term Liabilities	2,569	2,569	
<b>Sub-Total Non Current Liabilities</b>	<b>13,069</b>	<b>13,069</b>	
(3) CURRENT LIABILITIES			
Other Current Liabilities	353	3	
Short Term Provisions	34	26	
<b>Sub-Total Current Liabilities</b>	<b>386</b>	<b>29</b>	
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>16,307</b>	<b>16,679</b>	
<b>B. ASSETS</b>			<p>For and on behalf of the Board of Directors of <b>WHITEHALL COMMERCIAL COMPANY LIMITED</b></p> <p></p> <p><b>Rohit P. Shah</b></p>
(1) NON CURRENT ASSETS			
Fixed Assets (Tangible)	3	3	
Non Current Investments	10,025	10,025	
Deferred Tax Assets	1,530	1,530	
Long Term Loans & Advances	2,216	2,216	
Other Non-current Assets	1,496	1,496	
<b>Sub-Total Non - Current Assets</b>	<b>15,270</b>	<b>15,270</b>	
(2) CURRENT ASSETS			
Cash & Cash equivalents	1,038	1,409	
Other Current Assets	-	-	
<b>Sub-Total - Current Assets</b>	<b>1,038</b>	<b>1,409</b>	
<b>TOTAL ASSETS</b>	<b>16,307</b>	<b>16,679</b>	<p>Place : Mumbai Date : 13th November, 2014</p>

# WHITE HALL COMMERCIAL COMPANY LTD.

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

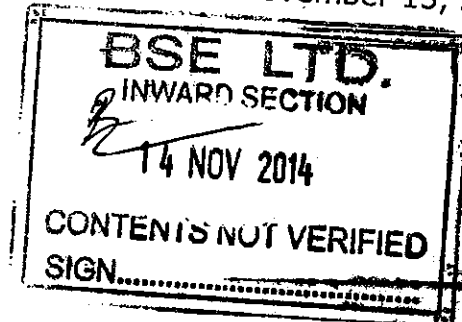
Email : [sofotel@yahoo.com](mailto:sofotel@yahoo.com)

Tel : 022-26191266

Fax : 022-26191269

Date : November 13, 2014

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 30.09.2014**

**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 and half year ended 30.09.2014. 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.**

A handwritten signature in black ink, appearing to be 'D. J. Patel'.

**DIRECTOR**

**Encl.: As Above**



# 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

## 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 30<sup>th</sup> September 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



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

Date : 13<sup>th</sup> November 2014  
Place: Pune



# 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

## 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 **30<sup>th</sup> September 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 India 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 30<sup>th</sup> September 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 : 13<sup>th</sup> November 2014



For HMA & Associates  
Chartered Accountants

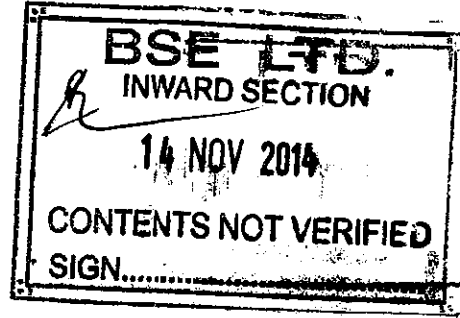
Anand D. Joshi  
Partner  
M. No.: 113805  
FRN-100537W

# WHITE HALL COMMERCIAL COMPANY LTD. dc

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

Date: November 14, 2013

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 and half year ended 30.09.2014.

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 13.11.2014 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 and half year ended 30.09.2014 were presented and taken on record by the Board.

As per the abovesaid provision, the quarter and half year ended results were published in *Financial Express* (English) and *Aapla Mahanagar* (Marathi) on 14<sup>th</sup> November, 2014. 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.**

**DIRECTOR**  
**Encl.: As Above**



# पत्रकार हल्ला प्रारूप लवकरच मंत्रिमंडळापुढे नेणार

मुंबई | विशेष प्रतिनिधी

## WHITEHALL COMMERCIAL COMPANY LIMITED

Regd. Office: 1, Rangbhavan, M. G. Cross Road, Near Bank of Baroda, Vile Pagar (East), Mumbai - 400057.  
CIN: L51900MH1985PLC035669 | Email: solotel@yahoo.com | Tel: 022-26191268 | Fax: 022-26191269

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2014  
(Rs. in Lacs except for earnings per share data)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/09/2014 (Unaudited)	30/09/2014 (Unaudited)	30/09/2013 (Unaudited)	30/09/2014 (Unaudited)	30/09/2013 (Unaudited)	31/03/2014 (Audited)
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	1.17	2.43	1.26	3.51	2.56	5.07
	Total expenses	1.17	2.43	1.26	3.51	2.56	5.08
3	Profit / (Loss) from ordinary activities before finance costs and exceptional items (1 - 2)	(1.17)	(2.43)	(1.26)	(3.51)	(2.56)	(5.08)
4	Other income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(1.17)	(2.43)	(1.26)	(3.51)	(2.56)	(5.08)
6	Finance costs	1.65	1.94	-	3.68	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(3.02)	(4.27)	(1.26)	(7.29)	(2.56)	(5.08)
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	(3.02)	(4.27)	(1.26)	(7.29)	(2.56)	(5.08)
10	Tax expenses	-	-	-	-	-	1.65
	- Deferred tax	-	-	-	-	-	1.65
11	Profit / (Loss) from ordinary activities after tax (9 - 10)	(3.02)	(4.27)	(1.26)	(7.29)	(2.56)	(3.43)
12	Extra ordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	(3.02)	(4.27)	(1.26)	(7.29)	(2.56)	(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)						
	- Basic & Diluted before Extraordinary items	(1.21)	(1.71)	(0.51)	(2.93)	(1.03)	(1.38)
	- Basic & Diluted after Extraordinary items	(1.21)	(1.71)	(0.51)	(2.93)	(1.03)	(1.38)
<b>PARTICULARS OF SHAREHOLDING</b>							
<b>A. PUBLIC SHAREHOLDING</b>							
1	Public Shareholding						
	- 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	-	-	-	-	-	-
	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>B. INVESTOR COMPLAINTS</b>							
	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			

### CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES

Particulars	Rs. in Thousands	
	As at 30/09/2014 (Unaudited)	As at 31/03/2014 (Audited)
<b>A. EQUITY AND LIABILITIES</b>		
<b>(1) SHAREHOLDERS' FUNDS</b>		
Share Capital	2,490	2,490
Reserves & Surplus	362	1,091
Sub-Total Shareholders' Funds	2,852	3,581
<b>(2) NON CURRENT LIABILITIES</b>		
Long-Term Borrowings	10,500	10,500
Other Long-term Liabilities	2,569	2,569
Sub-Total Non Current Liabilities	13,069	13,069
<b>(3) CURRENT LIABILITIES</b>		
Other Current Liabilities	353	3
Short Term Provisions	34	26
Sub-Total Current Liabilities	386	29
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>16,307</b>	<b>16,679</b>
<b>B. ASSETS</b>		
<b>(1) NON CURRENT ASSETS</b>		
Fixed Assets (Tangible)	3	3
Non Current Investments	10,025	10,025
Deferred Tax Assets	1,530	1,530
Long Term Loans & Advances	2,216	2,216
Other Non-current Assets	1,496	1,496
Sub-Total Non - Current Assets	15,270	15,270
<b>(2) CURRENT ASSETS</b>		
Cash & Cash equivalents	1,038	1,409
Other Current Assets	1,038	1,409
Sub-Total - Current Assets	1,038	1,409
<b>TOTAL ASSETS</b>	<b>16,307</b>	<b>16,679</b>

Notes:-  
1) The above results for the quarter ended 30th September, 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 of  
**WHITEHALL COMMERCIAL COMPANY LIMITED**  
Sd/-  
Rohit P. Shah  
Director

Place : Mumbai  
Date : 13<sup>th</sup> November, 2014

मुख्यमंत्री देवेंद्र फडणवीस यां पत्रकारांतील हल्ल्यांच्या विरोधातील होता तसेच राज्य सरकारने या कायद्याचे अंमलबजावणी करणेबाबतचे मंत्रिमंडळापुढे सविध श्रे स्वाधीन क्षत्रिय यांनी नाराजातील भास्करच्या कार्यालयावर स व नवी मुंबईत महिला पत्रकारांना मा घालण्याचेही आवासान मुख्यसचिवांनी अध्यक्ष प्रवीण पुरो, माजी अध्यक्ष अर्पि सिंग, राजकुमार सिंग, नेहा पुरो, पत्रकारांतील अलिकडच्या काळातील या बाबातील श्रे क्षत्रिय यांच्याशी दिले की दैनिक भास्करच्या कार्यालया संस्थांनी परदेशातून देण्या बातमीवरु घेऊन जमाव आला होता. पंचवीस संग माहाणही करण्यात आली. राज्यात वाढत असून गेल्या दहा वर्षात ७४५ प पत्रकारांची हत्या झाली व त्यांची कुटुंब हल्ल्यात जशी वाढ झाली आहे तसेच वर्षात ४५ कचे-यांवर हल्ले झाले उ नमूद करून श्री पुरो म्हणाले की पंच निषेधार्थ आहे. पुण्यानगरीच्या वातावरि चिचवडमध्ये हल्ला झाला तर पनवेल पत्रकाराच्या मोटारगाडीवर हल्ला झा माहाण करण्यात आली. त्यांना आता यांनी निदर्शनास आणून दिले. या कायदा करण्याची आग्रही मागणी केली बाबतची शासन स्तरावरील सध्द स्थि यांना दिले.

### MORYO INDU

Regd. Off: SHOP NO.2, NEAR SAI PRABHAT COLONY ROAD,

UNAUDITED FINANCIAL RESULTS

Sr. No.	Particulars	BSE (	
		30.09.2014	31.03.2014
<b>PART I</b>			
1	Income from Operations		
	Net Sales/Income from operations	34.44	
	Other Operating Income	2.16	
	Total Income from Operations	36.61	
2	Expenditure		
	(a) Cost of materials consumed		
	(b) Purchase of Stock in Trade	11.35	
	(c) Changes in inventories of Finished goods, Work-in-progress & Stock in Trade	99.89	
	(d) Employee benefit Expenses	3.43	
	(e) Depreciation & amortisation Expenses	0.02	
	(f) Other Expenditure	0.90	
	Total Expenses	115.58	
3	Profit/(Loss) from operations before other income, finance cost & exceptional items	(78.97)	
4	Other income		
5	Profit/(Loss) from ordinary activities before finance cost & exceptional items	(78.97)	
6	Financial Cost		
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items	(78.97)	
8	Exceptional items		
9	Profit/(Loss) from ordinary activities before tax	(78.97)	
10	Tax Expenses		
	Tax for the earlier year		
11	Net Profit / (Loss) from ordinary activities after tax	(78.97)	
12	Extra ordinary items (net of tax expenses)		
13	Net profit / (Loss) for the period	(78.97)	
14	Share of profit/(loss) of associate		
15	Net profit / (Loss) after taxes, minority interest and share of profit of associates	(78.97)	
16	Paid-up Equity Share Capital, FV Rs.5/-	825.02	
17	Reserve including Revaluation Reserve as per balance sheet of Previous accounting Year		
18	(1) Earning Per share (EPS) before extraordinary items (Not annualised)		
	(a) Basic	(0.40)	
	(b) Diluted	(0.46)	
	(2) Earning Per share (EPS) after extraordinary items (Not annualised)		
	(a) Basic	(0.16)	
	(b) Diluted	(0.18)	
<b>PART II</b>			
<b>PARTICULARS OF SHAREHOLDING</b>			
1	Public Share Holding		
	(a) No. of Shares	16500380	
	(b) Percentage of Holding	100.00%	
2	Promoters and Promoter Group share holding		
	(a) Pledged/Encumbered		
	- Number of Shares		



RESULTS FOR THE  
SEPTEMBER 2014

The Wings  
Green

(₹ in lacs)

Quarter Ended	Year Ended	Year Ended
30/09/2014	30/09/2013	30/06/2014
(Unaudited)	(Unaudited)	Audited
16.24	24,145.44	112,387.04
75.10	439.58	9,894.97
11.34	24,585.02	122,282.01
13.79	(1,470.90)	949.69
49.71	21,367.16	99,165.11
26.68	299.34	1,265.72
24.40	376.61	2,059.06
36.79	1,017.40	4,819.18
11.37	21,589.61	108,258.76
9.36	44.50	154.25
9.36	44.50	154.25
30.61	3,039.91	14,177.50
35.66	1,483.43	7,665.93
14.95	1,556.49	6,511.57
4.33	309.12	12.01
19.28	1,167.37	6,499.56
-	-	195.11
19.28	1,167.37	6,694.67
15.90	3,805.90	3,805.90
11.73	29,054.44	34,581.73
6.38	3.07	17.59
6.38	3.07	17.59
3,669	26,026,670	25,796,669
78%	68.38%	67.78%
2014	30.09.2013	30.06.2014
1,000	2,139,630	460,000
75%	17.78%	3.75%
21%	5.62%	1.21%
370	9,892,739	11,802,370
25%	82.22%	96.25%
01%	25.99%	31.01%

September 30, 2014 have  
of board of directors held

view of the above unaudited  
number 30, 2014

food processing, which  
standard (As) 17 on "Segment  
hence no separate segment  
is as follows: 1) Domestic

Deferred Tax liabilities /  
on income at the end of

wherever necessary.  
2013 the company has  
or useful life of the fixed  
the company has calculated

results of the next quarter.  
number 30, 2014

Unresolved at the end  
of the quarter

NIL

For Usher Agro Limited  
Sd/-  
Vinod Kumar Chaturvedi  
Managing Director

4 Road, Andheri (W), Mumbai-55  
usharagro.com  
(1996PLC100380)

## 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

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2014  
(Rs. in Lacs except for earnings per share data)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/09/2014	30/06/2014	30/09/2013	30/09/2014	30/09/2013	31/03/2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
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	1.17	2.43	1.26	3.61	2.56	5.07
	Total expenses	1.17	2.43	1.26	3.61	2.56	5.08
3	Profit / (Loss) from ordinary activities before finance costs and exceptional items (1 - 2)	(1.17)	(2.43)	(1.26)	(3.61)	(2.56)	(5.08)
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(1.17)	(2.43)	(1.26)	(3.61)	(2.56)	(5.08)
6	Finance costs	1.85	1.84	-	3.68	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(3.02)	(4.27)	(1.26)	(7.29)	(2.56)	(5.08)
8	Exception Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	(3.02)	(4.27)	(1.26)	(7.29)	(2.56)	(5.08)
10	Tax expenses	-	-	-	-	-	1.65
	- Deferred Tax	-	-	-	-	-	1.65
11	Profit / (Loss) from ordinary activities after tax (9 - 10)	(3.02)	(4.27)	(1.26)	(7.29)	(2.56)	(3.43)
12	Extra ordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	(3.02)	(4.27)	(1.26)	(7.29)	(2.56)	(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)						
	- Basic & Diluted before Extraordinary Items	(1.21)	(1.71)	(0.51)	(2.93)	(1.03)	(1.38)
	- Basic & Diluted after Extraordinary Items	(1.21)	(1.71)	(0.51)	(2.93)	(1.03)	(1.38)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- 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	-	-	-	-	-	-
	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						
	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			

### CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES

Rs. in Thousands

Particulars	As at 30/09/2014 (Unaudited)	As at 31/03/2014 (Audited)
A. EQUITY AND LIABILITIES		
(1) SHAREHOLDERS' FUNDS		
Share Capital	2,490	2,490
Reserves & Surplus	362	1,091
Sub-Total Shareholders' Funds	2,852	3,581
(2) NON CURRENT LIABILITIES		
Long-Term Borrowings	10,500	10,500
Other Long-term Liabilities	2,569	2,569
Sub-Total Non Current Liabilities	13,069	13,069
(3) CURRENT LIABILITIES		
Other Current Liabilities	353	3
Short Term Provisions	34	26
Sub-Total Current Liabilities	386	29
TOTAL - EQUITY AND LIABILITIES	16,307	16,679
B. ASSETS		
(1) NON CURRENT ASSETS		
Fixed Assets (Tangible)	3	3
Non Current Investments	10,025	10,025
Deferred Tax Assets	1,530	1,530
Long Term Loans & Advances	2,216	2,216
Other Non-current Assets	1,496	1,496
Sub-Total Non - Current Assets	15,270	15,270
(2) CURRENT ASSETS		
Cash & Cash equivalents	1,038	1,409
Other Current Assets		
Sub-Total - Current Assets	1,038	1,409
TOTAL ASSETS	16,307	16,679

Notes:-

- The above results for the quarter ended 30th September, 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  
Sd/-  
Rohit P. Shah  
Director

Place : Mumbai  
Date : 13<sup>th</sup> November, 2014