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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 30th June 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) 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 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 : 14th August 2016
Place: Pune

WHITEHALL COMMERCIAL COMPANY LIMITED

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

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UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

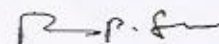
(Rs. in Lacs except for earnings per share data)

| Sr. No. | Particulars | Quarter Ended | | | Previous Year Ended |
|---------|--|---------------------------|-------------------------|---------------------------|-------------------------|
| | | 30/06/2016 (Unaudited) | 31/03/2016 (Audited) | 30/06/2015 (Unaudited) | 31/03/2016 (Audited) |
| 1 | Income from operations | | | | |
| (a) | Net sales/ income from operations (Net of excise duty) | - | 1.53 | - | 1.53 |
| (b) | Other operating Income | - | - | - | - |
| | Total Income from Operations (net) | - | 1.53 | - | 1.53 |
| 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 | - | - | - | - |
| f) | Other expenses | 3.77 | 1.42 | 3.40 | 8.08 |
| | Total expenses | 3.77 | 1.42 | 3.40 | 8.08 |
| 3 | Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2) | (3.77) | 0.12 | (3.40) | (6.55) |
| 4 | Other Income | - | - | - | - |
| 5 | Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4) | (3.77) | 0.12 | (3.40) | (6.55) |
| 6 | Finance costs | 1.91 | 1.91 | 1.91 | 7.65 |
| 7 | Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) | (5.68) | (1.80) | (5.31) | (14.20) |
| 8 | Exception Items | - | 0.02 | - | 0.02 |
| 9 | Profit / (Loss) from ordinary activities before tax (7 - 8) | (5.68) | (1.81) | (5.31) | (14.22) |
| 10 | Tax expenses | - | 5.10 | - | 5.10 |
| 11 | Net Profit / (Loss) from ordinary activities after tax (9 - 10) | (5.68) | 3.29 | (5.31) | (9.12) |
| 12 | Extra ordinary items (net of tax expenses) | - | - | - | - |
| 13 | Net Profit / (Loss) for the period (11 + 12) | (5.68) | 3.29 | (5.31) | (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 | (5.68) | 3.29 | (5.31) | (9.12) |
| 17 | Paid-up equity share capital (Face value Rs. 10/-) | 24.90 | 24.90 | 24.90 | 24.90 |
| 18 | Reserves excluding Revaluation Reserves | - | (18.21) | - | (18.21) |
| 19 | Earning per Equity Shares (EPS) | | | | |
| | - Basic & Diluted before Extraordinary Items | (2.28) | 1.32 | (2.13) | (3.66) |
| | - Basic & Diluted after Extraordinary Items | (2.28) | 1.32 | (2.13) | (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 14/08/2016.
- 2) The figures of corresponding period of previous quarter/period 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
Wholetime Director
DIN : 00217271

Place : Mumbai
Date : 14/08/2016

