

WISEC GLOBAL LTD

 Regd. Office: NH-II, 2nd Floor, C-Block, Community Center, Naraina Vihar, New Delhi-110 028.
 UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF HALF YEAR ENDING 30.09.2015

Sr. No.	Particular	3 Months	3 Month	6 Months	6 Month	Previours
		Ended 30.09.2015	Ended 30.09.2014	Ended 30.09.2015	Ended 30.09.2014	Accounting Year 31.03.2015
		Audited / Unaudited	Audited / Unaudited	Audited / Unaudited	Audited / Unaudited	Audited
		Rs in Lacs	Rs in Lacs	Rs in Lacs	Rs in Lacs	Rs in Lacs
1 (a)	NET SALES / INCOME FROM OPERATION	128.2	134.1	257.23	265.43	544.01
(b)	OTHER OPERATING INCOME					
2	EXPENDITURE					
(a)	INCREASE / DECREASE IN STOCK IN TRADE AND WORK IN PROGRESS	0	0	0	0	0.00
(b)	PURCHASE OF TRADED GOODS(PURCHASES RETURN)	0	0.00	0	0	0
(c)	EMPLOYEES COST	9.7	11.2	19.32	22.17	52.72
(d)	PROJECT EXPENSES	114.62	126.99	230.08	238.1	489.03
(e)	DEPRECIATION	0.56	0.51	1.12	1.52	2.38
(f)	OTHER EXPNDITURE	5.81	7.82	11.10	18.69	42.51
	TOTAL	130.69	146.52	261.62	280.48	586.64
	(ANY ITMES EXCEEDING 10% OF THE TOTAL EXPENDITURE TO BE SHOWN SEPERATELY)					
3	PROFIT(+)/LOSS(-) FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2)	(2.49)	(12.42)	(4.39)	(15.05)	(42.63)
4	OTHER INCOME	0	0	4.51	0	5.84
5	PROFIT(+)/LOSS (-) BEFORE INTEREST AND EXCEPTIONAL ITEMS (3+4)	(2.49)	(12.42)	0.12	(15.05)	(36.79)
6	INTEREST					0
7	PROFIT(+)/LOSS(-) AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEMS (5-6)	(2.49)	(12.42)	0.12	(15.05)	(36.79)
8	TAXES / DEFERRED TAX (ASSETS)/ LIABILITY					0
9	PROFIT (+)/ LOSS (-) FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	(2.49)	(12.42)	0.12	(15.05)	(36.79)
10	TAX EXPENSES					
11	PROFIT (+)/ LOSS (-) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	(2.49)	(12.42)	0.12	(15.05)	(36.79)
12	PROVISION FOR BAD DEBTS & INVESTMENTS					0.00
13	NET PROFIT (+) / LOSS (-) FOR THE PERIOD (11-12)	(2.49)	(12.42)	0.12	(15.05)	(36.79)
14	PAID-UP EQUITY SHARE CAPITAL (FACE VALUE OF THE SHARE SHALL BE INDICATED)	1165.01	1,165.01	1165.01	1165.01	1,165.01
15	RESERVE EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNT YEAR					0.00
16	DEBIT BALANCE IN PROFIT & LOSS A/C					(2,422.19)
17	EARNING PER SHARE (EPS)					(0.48)
(a)	BASIC AND DILUTED EPS BEFORE EXTRAORDINARY ITEMS FOR THE PERIOD, FOR THE YEAR TO DATE AND FOR THE PREVIOUS YEAR (NOT TO BE ANNUALIZED)					
(b)	BASIC AND DILUTED EPS AFTER EXTRAORDINARY ITEMS FOR THE PERIOD, FOR THE YEAR TO DATE AND FOR THE PREVIOUS YEAR (NOT TO BE ANNUALIZED)					
18	PUBLIC SHAREHOLDING					
	NO. OF SHARES	6483237	6483237	6483237	6483237	6483237
	PERCENTAGE OF SHAREHOLDING	55.66	55.66	55.66	55.66	55.66

WISEC GLOBAL LTD

ANNEXURE IX TO CLAUSE 41
Clause 41 of the Listing Agreement for Companies

RS IN LACS

Standalone Statement of Assets and Liabilities		
Particulars	AS ON	AS ON
	30/09/2015	31/03/2015
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	1165.01	1165.01
(b) Reserves and surplus	1732.44	1732.44
(c) Money received against share warrants		
Sub-total - Shareholders' funds	2897.45	2897.45
2. Share application money pending allotment		
3. Minority interest *		
4. Non-current liabilities		
(a) Long-term borrowings	66.32	75.68
(b) Deferred tax liabilities (net)		
(c) Other long-term liabilities		
(d) Long-term provisions	25.45	25.45
Sub-total - Non-current liabilities	91.77	101.13
5. Current liabilities		
(a) Short-term borrowings		
(b) Trade payables	18.72	23.54
(c) Other current liabilities	52.63	30.60
(d) Short-term provisions	7.22	7.36
Sub-total - Current liabilities	78.57	61.50
TOTAL - EQUITY AND LIABILITIES	3067.79	3060.08
B ASSETS		
1. 1. Non-current assets		
(a) Fixed assets	1.50	2.62
(b) Intangible Assets	323.39	323.39
(c) Non-current investments	14.53	14.53
(d) Deferred tax assets (net)	8.33	8.33
(e) Long-term loans and advances	0.00	0
(f) Other non-current assets		
Sub-total - Non-current assets	347.75	348.87
2 Current assets		
(a) Current investments		
(b) Inventories		
(c) Trade receivables	33.66	66.26
(d) Cash and cash equivalents	65.43	29.06
(e) Short-term loans and advances	198.87	193.16
(f) Other current assets	0.00	0.53
Sub-total - Current assets	297.96	289.01
DEBIT BALANCE OF PROFIT & LOSS A/C	2422.08	2422.20
Total -Assets	3067.79	3060.08

Date: 13.11.2015

By order of the Board
 For Wisec Global Ltd.

RAKESH RAMPAL
 (Whole Time Director)

