



UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED SEPTEMBER 30, 2015.

PART I	PARTICULARS	(Rs in Lacs)					
		Quarter Ended		Half Yearly Ended		Year Ended	
		30-Sep-2015	30-Jun-2015	30-Sep-2014	30-Sep-2015	30-Sep-2014	31-Mar-2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income from operations - Refer Note no 4						
	Income from Operation- Training Income & Consulting Income	614.48	381.33	513.58	995.81	897.98	1,805.43
	Total Income from operations	614.48	381.33	513.58	995.81	897.98	1,805.43
2	Expenditure						
	Employee benefit expense	236.77	266.49	235.86	503.26	446.06	981.34
	Royalty	79.29	49.24	66.06	128.53	115.30	237.13
	Training expenses	34.62	25.71	28.12	60.33	50.53	102.17
	Depreciation and Amortisation expenses	8.41	7.07	9.72	15.48	19.34	41.06
	Other Expenses	117.83	90.92	97.14	208.75	182.66	379.79
	Total Expenditure	476.92	439.43	436.90	916.35	813.91	1,741.49
	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	137.56	(58.10)	76.68	79.46	84.07	63.94
4	Other Income	26.63	46.05	24.48	72.68	60.25	105.88
	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	164.19	(12.05)	101.16	152.14	144.32	169.82
6	Finance costs	(0.00)	0.03	2.46	0.03	5.45	7.77
	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	164.19	(12.08)	98.70	152.11	138.87	162.05
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax	164.19	(12.08)	98.70	152.11	138.87	162.05
10	Tax Expense						
	Income Tax	43.29	-	35.00	43.29	41.00	35.00
	MAT Credit Entitlement utilized	-	-	-	-	-	22.00
	Income Tax- Earlier Years	-1.44	(1.37)	-	(2.81)	1.51	(1.94)
	MAT Credit Income Account - Earlier Years	-	-	-	-	-	-
	Deferred Tax	1.00	10.03	(4.98)	11.03	0.68	(9.04)
	Total Tax expense	42.85	8.66	30.03	51.51	43.19	46.02
11	Net Profit/(Loss) from Ordinary Activities after Tax for the period (9-10)	121.34	(20.74)	68.68	100.60	95.68	116.03
12	Extraordinary Item (net of Tax Expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	121.34	(20.74)	68.68	100.60	95.68	116.03
14	Proposed Dividend	-	-	-	-	-	29.04
15	Tax on Proposed Dividend	-	-	-	-	-	5.91
16	Net Profit/(Loss) for the period carried to Balance Sheet (13-14-15)	121.34	(20.74)	68.68	100.60	95.68	81.08
17	Paid-up Equity Share Capital (Rs)	290.39	290.39	290.39	290.39	290.39	290.39
18	Reserves excluding revaluation reserve						861.45
	Earning Per Share						
19	a) Basic and Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualized) (Rs.)	4.18	(0.71)	2.37	3.46	3.29	4.00
20	b) Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualized) (Rs.)	4.18	(0.71)	2.37	3.46	3.29	4.00





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PART - II PARTICULARS		Quarter Ended			Half Yearly Ended		Year Ended
		30-Sep-2015 Unaudited	30-Jun-2015 Unaudited	30-Sep-2014 Unaudited	30-Sep-2015 Unaudited	30-Sep-2014 Unaudited	31-Mar-2015 Audited
A. Particulars of Shareholding							
1 Public Shareholding							
(a) Number of Shares		1,341,907	1,354,505	1,389,286	1,341,907	1,389,286	1,374,774
(b) Percentage of Shareholding		46.21%	46.64%	47.84%	46.21%	47.84%	47.34%
2 Promoters and promoter group Shareholding							
(a) Pledged/ Encumbered		NIL	NIL	NIL	NIL	NIL	NIL
- Number of shares							
- Percentage of shares(as a% of the total shareholding of promoter and promoter group)							
- Percentage of shares(as a% of the total share capital of the company.)							
(b) Non - encumbered							
- Number of shares		1,561,983	1,549,385	1,514,604	1,561,983	1,514,604	1,529,116
- Percentage of shares(as a% of the total shareholding of promoter and promoter group)		100%	100%	100%	100%	100%	100%
- Percentage of shares(as a% of the total share capital of the company)		53.79%	53.36%	52.16%	53.79%	52.16%	52.66%

PARTICULARS		3 months ended 30th September'2015
B. INVESTOR COMPLAINTS		
Pending at the beginning of the quarter		
Received during the quarter		0
Disposed of during the quarter		0
Remaining unresolved at the end of the quarter		0

NOTES:

- The above results have been reviewed by the Audit Committee and were taken on record by the Board of Directors at its meeting held on 2nd November 2015.
- The Statutory Auditors of the company have carried out limited review of the above financial results of the company for the period ended 30th September'2015.
- The company has a single segment namely " Training". Therefore the company's business does not fall under different business segments as defined by Accounting Standard -17.
- With effect from 1st April, 2015, the revenue recognition policy in case of Corporate programs has been revised. The revenue is now recognised only after the delivery of the program instead of on the basis of reasonable certainty of the completion as done earlier. As a result of this change, the income from operation is lower by Rs 57 Lacs for the half year ended 30th September'2015 and NIL for the Quarter ended 30th September'2015.
- Previous year's figures have been regrouped / rearranged wherever necessary.

Place : Mumbai
Date : November 2, 2015



By the order of the Board

Pallavi Jha
(PALLAVI JHA)
Chairperson & Managing Director

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WALCHAND PEOPLEFIRST LIMITED
BALANCE SHEET AS AT SEPTEMBER 30, 2015

Particulars	Rs. in Lacs	
	As at September 30, 2015	As at March 31, 2015
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share Capital	290.39	290.39
(b) Reserves and Surplus	962.04	861.44
Sub Total - Share holders' funds	1,252.43	1,151.83
(2) Non-current liabilities		
(b) Other long-term liabilities	30.00	30.00
Sub Total - Non-current liabilities	30.00	30.00
(3) Current liabilities		
(b) Trade payables	65.82	60.11
(c) Other current liabilities	269.49	251.83
(d) Short term provisions	6.01	6.00
Sub Total - Current liabilities	341.32	368.83
TOTAL - EQUITY AND LIABILITIES	1,623.75	1,550.65
II. ASSETS		
(1) Non current assets		
(a) Fixed assets		
(i) Tangible assets	239.39	232.30
(ii) Intangible assets	10.74	12.67
	250.13	244.97
(b) Non-current investments	2.93	2.93
(c) Deferred tax assets (net)	11.40	22.43
(d) Long-term loans and advances	440.74	515.48
Sub Total - Non-current assets	705.20	785.80
(2) Current Assets		
(a) Trade receivables	370.35	334.88
(b) Cash and cash equivalents	507.02	397.16
(c) Short term loans and advances	29.78	14.09
(d) Other current assets	11.40	18.73
Sub Total - Current assets	918.55	764.85
TOTAL ASSETS	1,623.75	1,550.66

By the order of the Board

Place : Mumbai
 Date : November 2, 2015



(PALLAVI JHA)
 Chairperson & Managing Director

K. S. AIYAR & CO
CHARTERED ACCOUNTANTS

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To,
The Board of Directors,
Walchand Peoplefirst Limited
1, Construction House,
5, Walchand Hirachand Marg,
Ballard Estate, Mumbai-400 001

REVIEW REPORT ON THE QUARTERLY UNAUDITED RESULTS FOR THE THREE MONTHS PERIOD ENDED ON SEPTEMBER 30, 2015.**1. Introduction:**

We have reviewed the accompanying statement of unaudited financial results of **Walchand Peoplefirst Limited** for the quarter ended September 30, 2015 and the year to date results for the period April 1, 2015 to September 30, 2015, 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 on November 2, 2015. Our responsibility is to issue a report on these financial results based on our review.

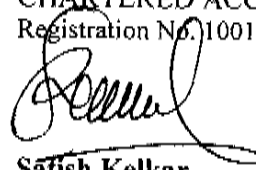
2. Scope of Review:

We conducted our review in accordance with Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity". A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion

3. Conclusion:

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the statement has not been prepared in all material respect in accordance with applicable accounting standards notified pursuant to the Companies (Accounting Standard) Rules, 2006 which continue to apply as per Section 133 of the Companies Act, 2013, read with Rule 7 of the companies (Accounts) Rules, 2014, and other recognised accounting practices and policies, and 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 misstatements.

For **K. S. AIYAR & CO.**
CHARTERED ACCOUNTANTS
Registration No. 100186W



Satisfish Kelkar
Partner
(Membership No. 38934)

Place: Mumbai,
Date: November 2, 2015

Offices also at
Chennai Kolkata Goa
Bangaluru Coimbatore