

WISEC GLOBAL LIMITED

Regd Office:-NH-II, 2nd Floor, C-Block, Community Centre, Naraina Vihar, New Delhi-110028
STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2015

Part - I		(Rs. in Lakhs)			
Sl. No.	Particulars	Quarter ended			Year ended
		Un-audited 30.06.2015	Audited* 31.03.2015	Un-audited 30.06.2014	Audited 31.03.2015
1	Income from operations				
a	Net sales/income from operations (net of excise duty)	129.03	138.06	131.33	544.01
b	Other operating income	-	-	-	-
	Total income from operations (net)	-	-	-	-
2	Expenses:				
a	Cost of material consumed	-	-	-	-
b	Changes in inventories of finished goods and work in progress	-	-	-	-
c	Employees benefits expenses	9.62	17.56	10.97	52.72
d	Depreciation and amortisation expenses	0.56	0.13	1.00	2.38
e	Project expenses	115.46	130.17	111.11	489.03
f	Other expenses	5.29	18.66	10.87	42.51
	Total expenses	130.93	166.52	133.95	586.64
3	Profit from operations before other income, finance cost and exceptional items (1-2)	(1.90)	(28.46)	(2.62)	(42.63)
4	Other income	4.51	5.84	-	5.84
5	Profit from ordinary activities before finance cost and exceptional items (3+4)	2.61	(22.62)	(2.62)	(36.79)
6	Finance costs	-	-	-	-
7	Profit from ordinary activities after finance cost but before exceptional items (5-6)	2.61	(22.62)	(2.62)	(36.79)
8	Exceptional items	-	-	-	-
9	Profit from ordinary activities before tax (7-8)	2.61	(22.62)	(2.62)	(36.79)
10	Tax expenses	-	-	-	-
11	Profit from ordinary activities after tax (9-10)	2.61	(22.62)	(2.62)	(36.79)
12	Provision for Bad debts and investments	-	-	-	-
13	Net profit for the period (11-12)	2.61	(22.62)	(2.62)	(36.79)
14	Paid up equity share capital (Face value-Rs.10/-each)	-	1,165.01	-	1,165.01
15	Reserves (excluding revaluation reserve, if any)	-	-	-	(2,422.19)
16	Earning per share (in Rs.) for the period	-	-	-	(0.48)
a	Before extraordinary items/ prior period (not annualised):				
	Basic	-	-	-	-
	Diluted	-	-	-	-
b	After extraordinary items/ prior period (not annualised):				
	Basic	-	-	-	-
	Diluted	-	-	-	-

* Figures for the three months ended 31 March 2015 are the balancing figures between audited figures in respect of full previous financial year and the published year to date figures upto the third quarter of the previous financial year. Also, the figures upto the end of the third quarter of the previous financial were only reviewed and not subject to audit.

Part II					
A	Particulars of Shareholding	Quarter ended			Year ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
1	Public shareholding				
	- Number of shares	6,483,237.00	6,483,237.00	6,483,237.00	6,483,237.00
	- Percentage of shareholding	55.66	55.66	55.66	55.66
2	Promoters and promoter group shareholding				
a	Pledged/ encumbered				
	- Number of shares	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter)	19.35%	19.35%	19.35%	19.35%
	- Percentage of shares (as a % of the total share capital of the company)	8.58%	8.58%	8.58%	8.65%
b	Non- encumbered				
	- Number of shares	4,166,863	4,166,863	4,166,863	4,166,863
	- Percentage of shares (as a % of the total shareholding of promoter and promoter)	80.65%	80.65%	80.65%	80.65%
	- Percentage of shares (as a % of the total share capital of the company)	35.76%	35.76%	35.76%	35.76%
B	Particulars	Quarter ended 30.06.15			
	Investor Complaints				
	Pending at the beginning of the quarter	0			
	Received during the quarter	0			
	Disposed of during the quarter	0			
	Remaining unresolved at the end of the quarter	0			

- 1 The above results were taken on record by the Board of Directors of the Company at their meeting held on 11th Aug 2015
- 2 Corresponding figures for prior period have been adjusted/ regrouped/ reclassified where ever necessary.
- 3 Previous period expenses are regrouped wherever necessary.

By order of the Board
For WISEC Global Limited

RAKESH RAMPAL
Whole Time Director

