

WEB ELEMENT SOLUTIONS LIMITED

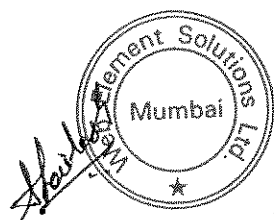
301, Corporate Arena, Off Aarey Piramal X Road, Behind Mahendra Gardens, Goregaon (W), Mumbai-400 062

UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER, 2014

Rs. in lacs

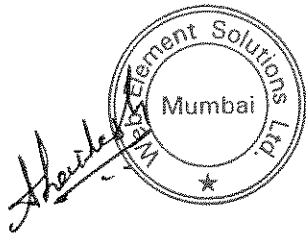
Sl. No.	P A R T I C U L A R S	Half Year Ended	For the year Ended
		9/30/2014 (Unaudited)	3/31/2014 (Audited)
1	Income from Operations		
	(a) Net Sales/Income from Operations	41.33	-
	(b) Other Operating Income	-	11.97
	Total income from Operations (Net)	41.33	11.97
2	Expenses		
	(a) Increase/(Decrease) in Stock-in-trade	-	-
	(b) Consumption of Raw Material	-	-
	(c) Purchases of trading goods	-	-
	(d) Employees Cost	25.29	-
	(e) Depreciation	-	-
	(f) Other Expenses	13.37	9.65
	Total Expenditure [2(a+b+c+d+e+f)]	38.66	9.65
3	Profit from operations before other income, finance costs & exceptional items (1-2)	2.67	2.32
4	Other Income	-	-
5	Profit before interest and exceptional items (3+4)	2.67	2.32
6	Interest	-	-
7	Profit from interest but before exceptional items (5-6)	2.67	2.32
8	Exceptional Items	-	-
9	Profit(+)/Loss(-) from ordinary activities before tax (7-8)	2.67	2.32
10	Tax Expense	-	-
11	Net Profit(+)/Loss(-) from ordinary activities after tax (9-10)	2.67	2.32
12	Extraordinary items (net of tax expense)	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	2.67	2.32
14	Paid-up Equity Share Capital (Face value Rs. 10/- each)	677.51	1.00
15	Reserves excluding Revaluation Reserves as per BS	-	(47.64)
16	Earning Per Share (EPS) (in Rs.) (Not annualised)		
a	Basic and diluted EPS (of Rs. 10/- each) before Extraordinary items	0.22	23.18
b	Basic and diluted EPS (of Rs. 10/- each) after Extraordinary items	0.22	23.18
A	PARTICULARS OF SHAREHOLDING		
1	Public Shareholding		
	-Number of Shares	5,295,100	-
	-Percentage of shareholding	78.16	-
2	Promoters and Promoter Group Shareholding		
a)	<i>Pledged/Encumbered</i>		
	- Number of shares	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil
b)	<i>Non-encumbered</i>		
	- Number of shares	1,480,000	100,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	21.84	100.00

- (1) The above Unaudited results have been reviewed by the Audit Committee and approved in the meeting of The Board of Directors at its Meeting held on 12th December, 2014
- (2) The Company's business activity falls within a single primary business segment
- (3) Figures have been re-grouped/re-arranged wherever necessary.



Part II

SELECT INFORMATION FOR THE HALF YEAR ENDED 30.09.2014			
A	PARTICULARS OF SHAREHOLDING	30.09.2014	31.03.2014
1	Public Shareholding		
	- No. of Shares	5295100	0
	- Percentage of Shareholding	78.16%	0.00%
2	Promoter and Promoter group shareholding		
a	Pledged / Encumbered		
	i. No. of shares	0.00	0.00
	ii. % of shareholding (as a % of the total share holding of the promoter and promoter group)	0.00	0.00
	iii. % of shareholding (as a % of the total share capital of the company)	0.00	0.00
b	Non-Encumbered		
	i. No. of shares	1480000	10000
	ii. % of shareholding (as a % of the total share holding of the promoter and promoter group)	100%	100%
	iii. % of shareholding (as a % of the total share capital of the company)	21.84%	100.00%
B	INVESTOR COMPLAINTS HALF YEAR ENDED 30.09.2014		
	Pending at the beginning of the Half Year		
	NIL		
	Received during the Half Year		
	NIL		
	Disposed off during the Half Year		
	NIL		
	Balance at the end of Half Year		
	NIL		



Statement of Assets and Liabilities

			(Rs. In Lacs)
	Particulars	Six Months Ended 30th Sep 2014	Year Ended 31st March, 2014
		(UNAUDITED)	(AUDITED)
1	Shareholders' Fund		
	(a) Share Capital	677.51	1.00
	(b) Share Application Money	-	-
	(c) ESOP Outstanding	-	-
	(d) Reserve & surplus	(44.97)	(47.65)
2	Loan Funds		
	(a) Secured Loans	-	-
	(b) Unsecured Loans	-	72.35
3	Deferred Tax Liability (Net)	-	-
	TOTAL	632.54	25.70
4	Fixed Asset (Net)	4.27	4.27
5	CWIP	330.00	-
6	Current Assets, Loans and Advances		
(a)	Current Investments	0.30	-
(b)	Sundry Debtors	21.34	14.66
(c)	Cash & Bank Balances	144.89	10.65
(d)	Loans and Advances	119.00	-
(e)	Other Current Assets	20.20	19.07
7	Current Liabilities & Provisions		
(a)	Current Liabilities	7.46	22.95
(b)	Provisions	-	-
	Net Current Assets	298.27	21.43
8	Miscellaneous expenditure	-	-
	TOTAL	632.54	25.70

