

# WISEC GLOBAL LTD.

NH-II, 2nd Floor, C-Block, Community Centre,  
Naraina Vihar, New Delhi-110028 Tel.: 25777192-93  
Email: wgl@wisecglobal.com, wisecglobal@yahoo.com  
CIN: L74140DL1991PLC046609

**Date: 13/02/2019**

To,  
The General Manager  
Listing Compliance  
Bombay Stock Exchange Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai-400001

**Re: BSE Code – 511642**

**Sub: Un-audited Financial Result for the quarter & Nine months ended on 31<sup>st</sup> December, 2018  
as IND-AS Format**

**Dear Sir,**

Please find attached the Un-audited financial result & Limited Review Report of the Company for the quarter & Nine months ended on 31<sup>st</sup> December, 2018 as per IND-AS Format in PDF as you required.

You are requested to kindly take the same on record.

Thanking you,

Yours truly,  
For Wisec Global Limited



**Rakesh Rampal**  
Whole Time Director

Encl: as above

**WISEC GLOBAL LTD**

Regd. Office: NH-II, 2nd Floor , C-Block, Community Center, Naraina Vihar, New Delhi-110 028.  
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS OF QUARTER ENDING 31.12.2018

Sr. No.	Particulars	Quarter Ended				Nine Months Ended		(Rs in Lakhs) Year Ended
		31.12.2018 (Unaudited)	30.09.2018 (Unaudited)	31.12.2017 (Unaudited)	31.12.2018 (Unaudited)	31.12.2017 (Unaudited)	31.03.2018 (Audited)	
1	INCOME							
(a)	INCOME FROM OPERATION	0	0	0	0	0	0.16	0.16
(b)	OTHER INCOME	0	0	0	1.98	0.24	0.24	0.24
	TOTAL REVENUE (a+b)	0	0	0	1.98	0.40	0.40	0.40
2	EXPENSES							
(a)	INCREASE / DECREASE IN STOCK IN TRADE AND WORK IN PROGRESS	0	0	0	0	0	0	0
(b)	EMPLOYEES COST							
(c)	DEPRECIATION	0.46	0.47	0.47	1.40	1.42	1.88	1.88
(d)	OTHER EXPENSES	0.00	0.00	0.15	0.00	0.44	0.91	0.91
	TOTAL EXPENSES	0.52	1.35	0.58	5.34	5.34	8.68	8.68
		0.98	1.82	1.20	6.74	7.20	11.47	11.47
3	PROFIT/(LOSS) BEFORE TAX (1-2)	(0.98)	(1.82)	(1.20)	(4.76)	(6.80)	(11.07)	(11.07)
4	TAXES / DEFERRED TAX (ASSETS)/ LIABILITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	TAXES / CURRENT TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	PROFIT/(LOSS) AFTER TAX (3-4-5)	(0.98)	(1.82)	(1.20)	(4.76)	(6.80)	(11.07)	(11.07)
8	PAID-UP EQUITY SHARE CAPITAL (FACE VALUE OF THE SHARE SHALL BE INDICATED)	1165.01	1165.01	1,165.01	1165.01	1165.01	1,165.01	1,165.01
9	DEBIT BALANCE IN PROFIT & LOSS A/C							
10	EARNING PER SHARE (EPS)							(2,587.34)

**Notes :**

- The above results were taken on record by the Board of Directors of the Company at their meeting held on 13th February 2019
- Corresponding figures for prior period have been adjusted/ regrouped/ reclassified where ever necessary.
- Previous period expenses are regrouped wherever necessary.

Place : New Delhi  
Date : 13.02.2019



By order of the Board  
For WISEC Global Limited  
**RAKESH RAMPAL**  
(Whole Time Director)

**WISEC GLOBAL LTD**

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

RS IN LAKHS

Particulars	AS ON	AS ON
	31/12/2018	31/03/2018
<b>Standalone Statement of Assets and Liabilities</b>		
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	0.00	0.00
(b) Reserves and surplus	1165.01	1165.01
(c) Money received against share warrants	-859.66	-854.90
	0.00	0.00
<b>Sub-total - Shareholders' funds</b>	<b>305.35</b>	<b>310.11</b>
<b>2. Share application money pending allotment</b>		
<b>3. Minority interest *</b>		
<b>4. Non-current liabilities</b>		
(a) Long-term borrowings	53.85	55.87
(b) Deferred tax liabilities (net)		
(c) Other long-term liabilities		
(d) Long-term provisions		
<b>Sub-total - Non-current liabilities</b>	<b>53.85</b>	<b>55.87</b>
<b>5. Current liabilities</b>		
(a) Short-term borrowings		
(b) Trade payables	4.88	5.36
(c) Other current liabilities	21.97	26.02
(d) Short-term provisions	9.95	20.40
<b>Sub-total - Current liabilities</b>	<b>36.80</b>	<b>51.78</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>396.00</b>	<b>417.76</b>
<b>B ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	0.00	0.00
(b) Intangible Assets	323.39	323.39
(c) Non-current investments	0.00	0.00
(d) Deferred tax assets (net)	0.00	0.00
(e) Long-term loans and advances	70.77	94.21
(f) Other non-current assets		
<b>Sub-total - Non-current assets</b>	<b>394.16</b>	<b>417.60</b>
<b>2 Current assets</b>		
(a) Current investments		
(b) Inventories		
(c) Trade receivables	0.00	0.00
(d) Cash and cash equivalents	1.84	0.16
(e) Short-term loans and advances	0.00	0.00
(f) Other current assets	0.00	0.00
<b>Sub-total - Current assets</b>	<b>1.84</b>	<b>0.16</b>
<b>Total - Assets</b>	<b>396.00</b>	<b>417.76</b>

Date: 13.02.2019

By order of the Board  
 For Wisec Global Limited



**RAKESH RAMPAL**  
 (Whole Time Director)



**SACHIN AGRAWAL & GUPTA**  
Chartered Accountants



TO THE BOARD OF DIRECTORS OF  
WISEC GLOBAL LIMITED  
NH-II, 2<sup>nd</sup> Floor, C Block Community Center  
Naraina Vihar  
New Delhi - 110028

**Subject:- Limited Review Report for Quarter ended 31<sup>st</sup> December, 2018**

We have reviewed the accompanying statement of Unaudited Financial Results of **WISEC GLOBAL LIMITED** ("the Company") for the quarter and half-year ended December 31, 2018 ("the Statement"). 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 the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 results are free of material misstatement.

A review is limited primarily to inquiries of Company personnel and an analytical procedure applied to financial data and thus provides 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 prepared in accordance with the 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 SEBI ( Listing obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Sachin Agrawal & Gupta**  
Chartered Accountants



**Ghanshyam Das Gupta**  
(Partner)  
M. No. 513723

Place: - New Delhi  
Date: - 13/02/2019