

WEST LEISURE RESORTS LIMITED

CIN: U55101MH2008PLC177941; Website: www.westleisureresort.co.in

Regd. Office : 10, Kitab Mahal, 2nd Floor, 192, Dr. D.N. Road, Fort, Mumbai - 400 001

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PART I

(₹ in Lacs)

Statement of Unaudited Results for the Quarter and 9 months ended 31-12-2015

Particulars	3 months ended 31/12/2015	Preceding 3 months ended 30/09/2015	Corresponding 3 months ended 31/12/2014	Year to date for current period ended 31/12/2015	Year to date for the previous period ended 31/12/2014	Previous year ended 31/03/2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from operations						
Net Sales / Income from Operations	15.09	5.92	16.66	25.68	62.21	101.16
Other Operating Income	0.46	2.52	10.17	6.10	89.43	98.14
Total Income from operations (net)	15.55	8.44	26.83	31.78	151.64	199.30
2 Expenses						
Purchase of stock-in-trade	3.08	5.90	14.81	13.63	56.61	93.64
Employees Benefit Expense	2.92	2.98	4.44	8.96	12.86	17.37
Other expenses	0.53	0.59	0.43	4.43	3.82	4.73
Total expenses	6.53	9.47	19.68	27.02	73.29	115.74
3 Profit / (Loss) from operations before other Income, finance costs and exceptional Items (1-2)	9.02	(1.03)	7.15	4.76	78.35	83.56
4 Other Income	-	-	-	-	-	-
5 Profit from ordinary activities before finance costs and exceptional Items (3+4)	9.02	(1.03)	7.15	4.76	78.35	83.56
6 Finance costs	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities before tax (5-6)	9.02	(1.03)	7.15	4.76	78.35	83.56
8 Tax Expense	2.79	1.15	1.66	2.80	22.27	22.96
9 Net Profit / (Loss) for the period (7-8)	6.23	(2.18)	5.49	1.96	56.08	60.60
10 Paid-up equity share capital (Face Value of ₹ 10 each)	305.33	305.33	305.33	305.33	305.33	305.33
11 Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						1,839.02
12 Earnings Per Share (not annulised):						
Basic	0.20	(0.07)	0.18	0.06	1.84	1.98
Diluted	0.20	(0.07)	0.18	0.06	1.84	1.98

PART-II

Segment wise Revenue, Results and Capital Employed

1 Segment Revenue						
Financial	0.46	2.52	10.17	6.10	89.43	98.13
Trading	3.09	5.92	14.86	13.68	56.82	93.99
Services	12.00	-	1.80	12.00	5.39	7.18
Net Sales / Income From Operations	15.55	8.44	26.83	31.78	151.64	199.30
2 Segment Results						
Financial	0.46	2.52	10.16	6.10	89.42	97.84
Trading	0.01	0.03	0.05	0.06	0.21	0.34
Services	3.94	-	0.01	3.94	0.20	0.20
Total	4.41	2.55	10.22	10.10	89.83	98.38
Other Un-allocable Expenditure Net of Unallocated Income	4.61	(3.58)	(3.07)	(5.34)	(11.48)	(14.82)
Profit before Tax	9.02	(1.03)	7.15	4.76	78.35	83.56
3 Capital Employed (Assets - Liabilities)						
Financial	2,147.01	2,139.48	2,139.60	2,147.01	2,139.60	2,011.71
Trading	-	0.02	0.03	-	0.03	0.05
Services	-	-	0.38	-	0.38	-
Unallocated Corporate Assets	(0.70)	0.58	(0.18)	(0.70)	(0.18)	132.59
Total	2,146.32	2,140.08	2,139.83	2,146.32	2,139.83	2,144.35

NOTES : 1) The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 29th January, 2016.

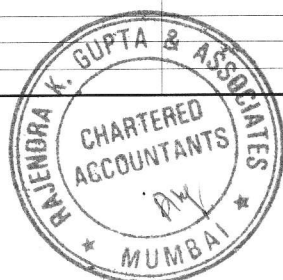
2) Figures of the previous periods have been regrouped/rearranged wherever necessary/practicable presentation to conform to the current.

3) Investor can visit the company's website at www.westleisureresort.co.in

By Order of the Board

Mumbai
January 29, 2016

O. P. Adukia, Director



Rajendra K. Gupta & Associates

Chartered Accountants

CA Rajendra Kumar Gupta
B.Com, F.C.A.

CA Sunita Sandeep Gupta
B.Com, F.C.A.

CA Rajesh Parasnath Tiwari
B.Com, A.C.A.

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Limited Review Report to:
West Leisure Resorts Ltd.,
10, Kitab Mahal, 2nd Floor,
192 Dr. D.N. Road, Fort,
Mumbai – 400 001

We have reviewed the accompanying statement of Unaudited Financial Results of West Leisure Resorts Ltd., 10, Kitab Mahal, 2nd Floor, 192 Dr. D.N. Road, Fort, Mumbai for the Quarter and nine months ended on 31st December, 2015. 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, "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 statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures 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 of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Mumbai
Dated : 29th January, 2016



For **Rajendra K Gupta & Associates**

Chartered Accountants

Firm Regd. No. 108373W

Rajendra Kumar Gupta
RAJENDRA KUMAR GUPTA

Partner

Membership No. 009939