

WEST LEISURE RESORTS LIMITED

CIN: L55101MH2008PLC177941; 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

Statement of Unaudited Financial Results for the Quarter ended 30-09-2016

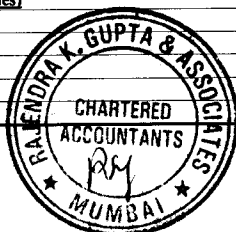
(₹ in Lacs)

Particulars	3 months ended 30/09/2016	3 months ended 30/06/2016	Corresponding 3 months ended 30/09/2015	Year to date figures for current period ended 30-09- 2016	Year to date figures for Previous period ended 30-09-2015	Previous year ended 31/03/2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from operations						
Net Sales / Income from Operations	3.00	8.97	5.92	11.97	10.59	29.25
Other Operating Income	2.22	2.92	2.52	5.14	5.64	6.68
Total Income from operations (net)	5.22	11.89	8.44	17.11	16.23	35.93
2 Expenses						
Purchase of stock-in-trade	-	5.94	5.90	5.94	10.55	17.17
Employees Benefit Expense	3.18	3.44	2.98	6.62	6.04	12.03
Other expenses	0.55	2.96	0.59	3.51	3.90	4.48
Total expenses	3.73	12.34	9.47	16.07	20.49	33.68
3 Profit / (Loss) from operations before other Income, finance costs and exceptional Items (1-2)	1.49	(0.45)	(1.03)	1.04	(4.26)	2.25
4 Other Income	0.02	0.05	-	0.07	-	-
5 Profit from ordinary activities before finance costs and exceptional Items (3+4)	1.51	(0.40)	(1.03)	1.11	(4.26)	2.25
6 Finance costs	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	1.51	(0.40)	(1.03)	1.11	(4.26)	2.25
8 Exceptional Items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7-8)						
10 Tax Expense / (Income)	0.48	(0.12)	1.15	0.36	0.01	2.03
11 Net Profit / (Loss) for the period (9-10)	1.03	(0.28)	(2.18)	0.75	(4.27)	0.22
12 Paid-up equity share capital (Face Value of ₹ 10 each)	305.33	305.33	305.33	305.33	305.33	305.33
13 Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						1,835.57
14 Earnings Per Share (not annulised):						
Basic	0.03	(0.01)	(0.07)	0.02	(0.14)	0.01
Diluted	0.03	(0.01)	(0.07)	0.02	(0.14)	0.01

PART-II

Segment wise Revenue, Results and Capital Employed

Particulars	3 months ended 30/09/2016	3 months ended 30/06/2016	Corresponding 3 months ended 30/09/2015	Year to date figures for current period ended 30-09- 2016	Year to date figures for Previous period ended 30-09-2015	Previous year ended 31/03/2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Segment Revenue						
Financial	2.22	2.92	2.52	5.14	5.64	6.68
Trading	-	5.97	5.92	5.97	10.59	17.25
Services	3.00	3.00	-	6.00	-	12.00
Net Sales / Income From Operations	5.22	11.89	8.44	17.11	16.23	35.93
2 Segment Results						
Financial	2.22	2.92	2.52	5.14	5.64	6.68
Trading	-	0.03	0.03	0.03	0.05	0.08
Services	0.14	(0.10)	-	0.04	-	1.17
Total	2.36	2.85	2.55	5.21	5.69	7.93
Other Un-allocable Expenditure Net of Unallocated Income	(0.85)	(3.25)	(3.58)	(4.10)	(9.95)	(5.68)
Interest and Dividend Income	-	-	-	-	-	-
Exceptional Items	-	-	-	-	-	-
Profit before Tax	1.51	(0.40)	(1.03)	1.11	(4.26)	2.25
3 Capital Employed (Assets - Liabilities)						
Financial	2,142.93	2,143.98	2,139.48	2,142.93	2,139.48	2,033.95
Trading	-	(0.00)	0.02	-	0.02	-
Services	(3.95)	(6.21)	-	(3.95)	-	(3.04)
Unallocated Corporate Assets	2.67	2.85	0.58	2.67	0.58	109.99
Total	2,141.65	2,140.62	2,140.08	2,141.65	2,140.08	2,140.90



Statement of Assets & Liabilities					
				(₹ in Lacs)	
Particulars			As at	As at	
			30-09-2016	31-03-2016	
			Unaudited	Audited	
A. EQUITY And LIABILITIES					
1 Shareholders' Funds:					
(a) Share Capital			305.33	305.33	
(b) Reserves and Surplus			1,836.32	1,835.57	
Sub-total -Shareholders' Funds			2,141.65	2,140.90	
2 Non-current Liabilities					
(a) Other Long-term Liabilities			3.66	3.38	
Sub-total - Non-Current Liabilities			3.66	3.38	
3 Current Liabilities					
(a) Other Current Liabilities			3.02	1.51	
(b) Short-term Provisions			5.52	5.26	
Sub-total - Current Liabilities			8.54	6.77	
TOTAL - EQUITY AND LIABILITIES			2,153.85	2,151.05	
B. ASSETS					
1 Non- current Assets					
(a) Non-current Investments			2,115.16	2,033.96	
(b) Deferred Tax Assets (net)			2.13	2.44	
(c) Long-term Loans and Advances			5.19	4.05	
Sub-total - Non - Current Assets			2,122.48	2,040.45	
2 Current assets					
(a) Trade Receivables			2.70	-	
(b) Cash and Cash Equivalent			0.54	110.25	
(c) Other Current Assets			0.35	0.35	
(d) Short term Loan & Advances			27.78	-	
Sub-total - Current Assets			31.37	110.60	
TOTAL - ASSETS			2,153.85	2,151.05	
NOTES :					
1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 26/10/2016.					
2) Figures of the previous periods have been regrouped/rearranged wherever necessary/practicable to conform to the current presentation.					
3) Investors can visit the Company's website at www.westleisureresort.co.in					
Mumbai			By Order of the Board		
26th October, 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
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Limited Review Report to:
The Board of Directors
West Leisure Resorts Ltd.,
Mumbai

We have reviewed the accompanying statement of Unaudited Financial Results of West Leisure Resorts Ltd ("the Company") for the quarter and half year ended on 30th September, 2016. 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.

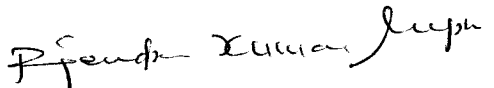
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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 Standalone 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.

For Rajendra K Gupta & Associates
Chartered Accountants
Firm Regd. No. 108373W



Place: Mumbai
Dated: 26th October, 2016


RAJENDRA KUMAR GUPTA
Partner
Membership No.00 9939