

WEST LEISURE RESORTS LIMITED

CIN: L55101MH2008PLC177941; Website: www.westleisureresort.co.in

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PART I

(Rs. in Lakhs)

Statement of Unaudited Financial Results for the Quarter ended 30-06-2019

		3 months ended 30/06/2019 Unaudited	3 months ended 30/06/2018 Unaudited
(I) Revenue from Operations		11.05	11.61
(II) Other Income		-	-
(III) Total Income		11.05	11.61
(IV) EXPENSES			
Employee Benefits Expenses		3.72	0.93
Depreciation and Amortization Expenses		0.04	0.05
Legal and Professional Fees		0.56	0.32
Annual Listing Fees		3.00	2.50
Other expenses		0.41	0.49
Total Expenses (IV)		7.73	4.29
(V) Profit/(Loss) before exceptional items and tax (III-IV)		3.32	7.32
(VI) Exceptional items		-	-
(VII) Profit/(Loss) before tax (V-VI)		3.32	7.32
(VIII) Tax expense			
(1) Current Tax		0.56	-
(2) Deferred Tax		(0.05)	3.00
(IX) Profit / (Loss) for the period from continuing operations (VII-VIII)		2.81	4.32
(X) Other Comprehensive Income			
A (i) items that will not be reclassified to Profit or Loss		-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss		-	0.05
B (i) items that will be reclassified to Profit or Loss		-	-
(ii) Income tax relating to items that will be reclassified to profit or loss		-	-
Total of Other Comprehensive Income for the period, net of tax		-	0.05
(XI) Total Comprehensive Income for the period (IX+X) (Comprising Profit (Loss) and other Comprehensive Income for the period)		2.81	4.37
(XII) Earnings Per equity Share :			
(1) Basic		0.09	0.14
(2) Diluted		0.09	0.14

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Bhat & Company

CHARTERED ACCOUNTANTS

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 ended on 30th June, 2019. 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) 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 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 Indian 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.

Alteration is invited to the fact that the figures for the corresponding quarter ended 30 June 2018 including the reconciliation of Profit under Ind As of the corresponding quarter with loss reported under previous GAAP, as reported in these financial results have been approved by the Company's Board of Directors but have not been subject to review.

Place: Mumbai
Dated: 2th August, 2019

For Bhat & Company
Chartered Accountants
Firm Regd. No. 131092W


D.H. Bhat
Proprietor

Membership No. 016937

