



**WALLFORT**  
Financial Services Ltd.

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May 29, 2018

To,  
**Bombay Stock Exchange Limited,**  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai – 400001.

Dear Sir/Madam,

Scrip Code: 532053

**Subject:** Submission of Audited Financial Results for the Quarter & Year ended March 31, 2018

We wish to inform that the Board of Directors of the Company, at its meeting held today has

CIN: L65920MH1994PLC082992

**Statement of Standalone Audited Results For The Quarter and Year Ended 31 March 2018**

PART I		(Rs. In Lakhs except EPS)				
SR NO.	PARTICULARS	AUDITED	UNAUDITED	AUDITED	AUDITED	
		Qtr ended	Qtr ended	Qtr ended	Year ended	Year ended
		3 Months	3 Months	3 Months	12 Months	12 Months
		31/03/2018	31/12/2017	31/03/2017	31/03/2018	31/03/2017
I	a) Revenue from operations	(593.58)	1,458.18	843.00	2,432.88	2,245.58
II	b) Other income	80.37	54.62	45.89	216.81	173.21
III	<b>Total Revenue (I + II)</b>	<b>(513.21)</b>	<b>1,512.80</b>	<b>888.89</b>	<b>2,649.69</b>	<b>2,418.79</b>
IV	<b>Expenses</b>					
	Cost of materials consumed	-	-	-	-	-
	Purchases of Stock-in-Trade	-	-	-	-	-
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-	-	-	-	-
	Employee benefits expense	96.59	89.95	64.05	298.07	259.37
	Finance costs	11.71	11.21	8.46	40.35	27.77
	Depreciation and amortisation expense	6.62	7.72	5.04	29.77	37.04
	Other expenses	243.37	231.60	167.70	914.46	614.59
	<b>Total expenses</b>	<b>358.29</b>	<b>340.48</b>	<b>245.25</b>	<b>1,282.65</b>	<b>938.77</b>
V	<b>Profit before exceptional and extraordinary items and tax (III - IV)</b>	<b>(871.50)</b>	<b>1,172.32</b>	<b>643.64</b>	<b>1,367.04</b>	<b>1,480.02</b>
VI	Exceptional items	-	-	2.19	-	2.19
VII	<b>Profit before extraordinary items and tax (V-VI)</b>	<b>(871.50)</b>	<b>1,172.32</b>	<b>641.45</b>	<b>1,367.04</b>	<b>1,477.83</b>
VIII	Profit after extraordinary items and tax					

**WALLFORT FINANCIAL SERVICES LTD.**  
**Balance Sheet as at 31st March 2018**

(Rs. In lakhs)

Particulars	Note No	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
<b>I. EQUITY AND LIABILITIES</b>			
<b>(1) Shareholder's Funds</b>			
(a) Share Capital	A	968.72	968.72
(b) Reserves and Surplus	B	10,206.19	9,196.95
(c) Money received against share warrants		-	-
(2) Share application money pending allotment			

**S. RAKHECHA & CO.**

Chartered Accountants

**S. B. RAKHECHA**



141/145, Princess Street,  
4, Sai Bhuvan, 3rd Floor,,  
Mumbai - 400 002.  
Tel.: 22091148



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29<sup>th</sup> May, 2018

To,  
**Bombay Stock Exchange Limited**

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