WOODSVILLA LIMITED (CIN:155101DL1994PLC030472)

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ATTINTED EINAMCIAL BEGLITTE FOR THE OLIANTER, AND YEAR ENDED 31,03,2015

il.	rt I	Quarter Ended			(Rs.in Lacs	
l. lo	Particulars		31.12.14	31.3.14	31.03.15	31.03.14
	Particulars	31.03.15 (Audited)	(Unaudited)		(Audited)	(Audited
-	(-) N-A C-1 (t from anoughtons	6.31	18,07	9.20	86.89	70.77
1	(a) Net Sales/Income from operations	NIL	NIL	0.00	NIL	2.41
	(b) Other income					
	Total Income from operations (Net)	6.31	18.07	9.20	86.89	73.17
2	Expenditure					
	(a) Increase/Decrease in stock in trade	0.38	0.30	0.61	3.05	0.64
	(b) Consumption of raw materials	1.82	3.14	0.63	16.54	12.06
	(c) Staff cost	4.11	7.45	4.97	24.52	21.47
	(d) Depreciation	3.14	1.95	2.03	9.00	8.12
	(e) Other expenditure	3.45	7.21	3.02	30.74	26.67
	Total Expenditure	12.90	20.06	11.25	83.86	68.97
3	Profit /(Loss) from operations before Interest & tax (1-2)	-6.59	-1.99	-2.05	3.03	4.21
	Interest	0.00	0.00	0.16	0.19	0.79
	Profit(+)/Loss(-) from ordinary activities before tax (3-4)	-6.59	-1.99	-2.21	2.84	3.42
_		-0.97	0.00	0.00	-0.97	0.16
	Tax Expense		-1.99	-2.21	3.81	3.26
7	Net Profit(+)/Loss(-) from ordinary activities after tax (5-6)	-5.62				
	Paid-up equity share capital (Face value of Rs.10/- each)	300.70	300.70	300.70	300.70	300.70
	Reserve excluding Revaluation Reserves				70.95	73.68
0	Earnings per share: Basic and diluted (of Rs.10 each) (not annualised)	-0.19	-0.07	-0.07	0.13	0.11
2	† II					
-	PARTICULARS OF SHAREHOLDING					
_		·				
1	Public Shareholding					
-	-No.of Shares	884700	884700	884700	884700	884700
-			29.42	29.42	29.42	29.42
_	-Percentage of Shareholding	29.42	29.42	25.42	25.42	23.42
2	Promoters and Promoter Group Shareholding					
	Non - encumbered (Pledged/ Encumbered - NIL)					
	- Number of shares	2122300	2122300	2122300	2122300	2122300
	- % age of shares (as a % of the total shareholding of					
	promoter and promoter group)	100	100	100	100	100
	- % age of shares (as a% of the total share capital)	70.58	70.58	70.58	70.58	70.58
MО		(Rs.	In Lacs)			
IC	TES: 1) Audited Statement of Assets and Liabilities as at		In Lacs)	2)The above	results duly	reviewed h
IC	Particulars				results duly	
IC	Particulars EQUITY AND LIABILITIES			audit comm	ittee, have be	een approv
IC	Particulars EQUITY AND LIABILITIES Shareholders' Funds	31.03.2015	31.03.2014	audit comm by the Board	ittee, have be d of Directors	en approv in its
IC	Particulars EQUITY AND LIABILITIES	31.03.2015 300.70	31.03.2014 300.70	audit comm by the Board meeting hel	ittee, have be d of Directors d on 28.05.20	een approv in its 015. 3) The
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Place : New Delhi Dated : 28th May 2015

NEW DELIN OF Pin Aggarwal Director DIN 00084395

MANV & ASSOCIATES



Chartered Accountants

D-9/236A, Laxmi Nagar, Delhi-110092, Telefax : 22046114, mail : ca_nkgupta@yahoo.com, www.manvindia.in

AUDITORS' REPORT TO THE BOARD OF DIRECTORS OF WOODSVILLA LIMITED

- We have audited the accompanying Statement of Financial Results ("the Statement") of WOODSVILLA LIMITED ("the Company") for the year ended 31st March, 2015, being submitted by the Company pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This Statement has been prepared by the Company on the basis of related annual financial statements, which are the responsibility of the Company's Management and have been approved by the Board of Directors. Our responsibility is to express an opinion on the Statement, based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standards (AS) 25, Interim Financial Reporting, specified under section 133 of Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India.
- We conducted our audit of the Statement in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the Statement is free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and the disclosures in the Statement. An audit also includes assessing the accounting principles used and significant estimates made by the Management, as well as evaluating the overall Statement presentation. We believe that our audit provides a reasonable basis for our opinion.
- In our opinion and to the best of our information and according to the explanations given to us, the Statement:-
 - is presented in accordance with the requirements of Clause 41 of the Listing Agreements with the Stock Exchange and
 - (ii) gives a true and fair view of the net profit and other financial information of the quarter ended 31st March'2015 as well as year to date results for the period from 1st April'2014 to 31st March, 2015.
- Further, we also report that we have, on the basis of the book of account and other records and information and explanations given to us by the management, also verified the number of the shares as well as percentage of shareholding in respect of aggregate amount of public shareholding, as furnished by the company in terms of clause 35 of the listing agreement and found the same to be correct.

PLACE: NEW DELHI DATE: MAY 28, 2015 FOR MANV & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN NO. 007351N

NEW Januar

(N K GUPTA)
PARTNER

MEMBERSHIP NO. 085713

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