MANV & ASSOCIATES



Chartered Accountants

D-9/236A, Laxmi Nagar, Delhi-110092.Telefax: 22046114, Mob.: 9810323670 mail: ca_nkgupta@yahoo.com, www.manvindia.in

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

TO THE BOARD OF DIRECTORS OF WOODSVILLA LIMITED

- We have audited the accompanying Statement of Financial Results of WOODSVILLA LIMITED ("the Company") for the year ended 31st March, 2016, being submitted by the Company pursuant to the requirement of regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations. These quarterly as well as the year to date financial results have been prepared by the Company on the basis of interim financial statements, which are the responsibility of the Company's Management. Our responsibility is to express an opinion on these financial results 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 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
 - (ii) gives a true and fair view of the net profit and other financial information of the quarter ended 31st March'2016 as well as year to date results for the period from 1st April'2015 to 31st March, 2016.
- 4. The Statement of Financial Results includes the result for the quarter ended March 31, 2016 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

PLACE: NEW DELHI DATE: MAY 30, 2016

> PARTNER MEMBERSHIP NO. 085713

FOR MANV & ASSOCIATES CHARTERED ACCOUNTANTS

FRN NO. 007351N

1649, 1st Floor, Main Bazar, Pahar Ganj, New Delhi-110055. Telefax: 23582743, 23583743, mail: vijaykjainca@gmail.com Shop No. 9, 4th Floor, Satya Niketan Market, New Delhi-110021, Tel. 24678935, Telefax: 24106707, mail: mmkejriwal@gmail.com WOODSVILLA LIMITED (CIN:L55101DL1994PLC030472)

REG OFF: E-4,DEFENCE COLONY,NEW DELHI - 110024 (Tel:011-41552060) Website: www.woodsvillaresort.com, Email:woodsvillaresort@gmail.com
AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2016

D-	AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2016 (Rs.in Lac					
sı.		Quarter Ended Year Ended				
No	Particulars .	31.03.16 31.12.15 31.03.15			31.03.16 31.03.15	
	-	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	(a) Net Sales/Income from operations	13.66	22.78	6.31	93.62	86.89
	(b) Other income	NIL	NIL	NIL	NIL	NIL
	Total Income from operations (Net)	13.66	22.78	6.31	93.62	86.89
2	Expenditure					
	(a) Increase/Decrease in stock in trade	-0.43	0.41	0.38	-0.18	3.05
	(b) Consumption of raw materials	4.52	6.62	1.82	25.16	16.54
	(c) Staff cost	7.82	6.81	4.11	27.77	24.52
	(d) Depreciation (e) Other expenditure	1.87 4.25	1.87 5.29	3.14	7.47	9.00
	Total Expenditure	18.03	21.00	12.90	28.95 89.16	83.86
3	Profit /(Loss) from operations before Interest & tax (1-2)	-4.37	1.78	-6.59	4.46	3.03
_	Interest	0.03	0.00	0.00	0.04	0.22
_	Profit(+)/Loss(-) from ordinary activities before tax (3-4)	-4.40	1.78	-6.59	4.41	2.81
	Tax Expense	-0.63	0.00	-0.97	-0.63	-0.97
7	Net Profit(+)/Loss(-) from ordinary activities after tax (5-6)	-3.76	1.78	-5.62	5.05	3.78
8	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				76.00	70.95
	Earnings per share: Basic and diluted (of Rs.10 each) (not annualised)	-0.13	0.06	-0.19	0.17	0.13
Pai	tll					
	PARTICULARS OF SHAREHOLDING					
_	Public Shareholding					
•	Married Brown and Company of Comp					
	-No.of Shares	884700	884700	884700	884700	884700
_	-Percentage of Shareholding	29.42	29.42	29.42	29.42	29.42
2	Promoters and Promoter Group Shareholding					
_	Non - encumbered (Pledged/ Encumbered - NIL)					5-05-1-24-7-24-7-0
	- Number of shares	2122300	2122300	2122300	2122300	2122300
	- % age of shares (as a % of the total shareholding of	2012/02/	00/2749	3.42.5	50000	Own
	promoter and promoter group)	100	100	100	100	100
NIC	- % age of shares (as a% of the total share capital) TES: 1) Audited Statement of Assets and Liabilities as at	70.58	70.58	70.58	70.58	70.58
IVO	Particulars	/4.25/00	In Lacs)	ave.	107 - 10.57	: WW
	Particulars	31.03.2016		2)The above results duly reviewed by audit committee, have been approved		
	FOLUTY AND LIABULTIES		51.05.2015			NOTE OF THE OWNER OF THE OWNER.
	EQUITY AND LIABILITIES		31.03.2013	audit comm	ittee, have be	en approved
	Shareholders' Funds			audit comm by the Board	ittee, have be d of Directors	een approved In its
	Shareholders' Funds (a) Share Capital	300.70	300.70	audit comm by the Board meeting hel	ittee, have be d of Directors d on 30.05.20	een approved In its 016. 3) The
	Shareholders' Funds (a) Share Capital (b) Reserves & Surplus	300.70 76.00	300.70 70.95	audit comm by the Board meeting held Company's r	ittee, have be d of Directors d on 30.05.20 najor operati	een approved in its 016. 3) The ons fall unde
	Shareholders' Funds (a) Share Capital (b) Reserves & Surplus Sub total - Shareholder's Funds	300.70	300.70 70.95	audit comm by the Board meeting held Company's r single segme	ittee, have be d of Directors d on 30.05.20 major operati ent namely "F	een approved In its 016. 3) The ons fall unde Resort and
	Shareholders' Funds (a) Share Capital (b) Reserves & Surplus Sub total - Shareholder's Funds Non - current liabilities	300.70 76.00 376.70	300.70 70.95 371.65	audit comm by the Board meeting held Company's r single segme Hotel Opera	ittee, have be d of Directors d on 30.05.20 najor operati ent namely "F tions" and th	een approved In its 016. 3) The ons fall unde Resort and erefore
	Shareholders' Funds (a) Share Capital (b) Reserves & Surplus Sub total - Shareholder's Funds Non - current liabilities (a)Deferred tax liabilities (Net)	300.70 76.00 376.70	300.70 70.95 371.65	audit comm by the Board meeting held Company's r single segme Hotel Opera segment rep	ittee, have be d of Directors d on 30.05.20 major operati ent namely "F tions" and th porting is not	een approved In its 016. 3) The ons fall unde Resort and erefore
	Shareholders' Funds (a) Share Capital (b) Reserves & Surplus Sub total - Shareholder's Funds Non - current liabilities (a)Deferred tax liabilities (Net) (b) Long - term provisions	300.70 76.00 376.70 12.62 1.66	300.70 70.95 371.65 13.25 1.20	audit comm by the Board meeting held Company's r single segme Hotel Opera segment rep the Compan	ittee, have be d of Directors d on 30.05.20 major operati ent namely "F tions" and th porting is not y.	een approved in its 016. 3)The ons fall unde Resort and erefore applicable to
	Shareholders' Funds (a) Share Capital (b) Reserves & Surplus Sub total - Shareholder's Funds Non - current liabilities (a)Deferred tax liabilities (Net)	300.70 76.00 376.70	300.70 70.95 371.65 13.25 1.20	audit comm by the Board meeting hel Company's r single segme Hotel Opera segment rep the Compan 4) The figure	ittee, have be d of Directors d on 30.05.20 major operati ent namely "F tions" and th porting is not	en approved in its 016. 3)The ons fall unde Resort and erefore applicable to quarter are
	Shareholders' Funds (a) Share Capital (b) Reserves & Surplus Sub total - Shareholder's Funds Non - current liabilities (a) Deferred tax liabilities (Net) (b) Long - term provisions Sub total - Non Current Libilities	300.70 76.00 376.70 12.62 1.66	300.70 70.95 371.65 13.25 1.20 14.45	audit comm by the Board meeting hel Company's r single segme Hotel Opera segment rep the Compan 4) The figure the balancin	ittee, have be d of Directors d on 30.05.20 major operati ent namely "F tions" and th porting is not y.	en approved in its D16. 3)The ons fall unde Resort and erefore applicable to quarter are ween audited
	Shareholders' Funds (a) Share Capital (b) Reserves & Surplus Sub total - Shareholder's Funds Non - current liabilities (a)Deferred tax liabilities (Net) (b) Long - term provisions Sub total - Non Current Libilities Current liabilities	300.70 76.00 376.70 12.62 1.66 14.28	300.70 70.95 371.65 13.25 1.20 14.45	audit comm by the Board meeting heli Company's r single segme Hotel Opera segment rep the Compan 4) The figure the balancin figures in res	ittee, have be d of Directors d on 30.05.20 major operati ent namely "F tions" and th porting is not y. es of the last of g figures between	en approved in its D16. 3)The ons fall unde Resort and erefore applicable to quarter are ween audited inancial year
	Shareholders' Funds (a) Share Capital (b) Reserves & Surplus Sub total - Shareholder's Funds Non - current liabilities (a) Deferred tax liabilities (Net) (b) Long - term provisions Sub total - Non Current Libilities Current liabilities (a) Short Term Borrowings	300.70 76.00 376.70 12.62 1.66 14.28	300.70 70.95 371.65 13.25 1.20 14.45	audit comm by the Board meeting heli Company's r single segme Hotel Opera segment rep the Compan 4) The figure the balancin figures in res and publishe	ittee, have be d of Directors d on 30.05.20 major operati ent namely "F tions" and th porting is not y. es of the last of g figures between	en approved in its 016. 3)The ons fall unde Resort and erefore applicable to quarter are ween audited inancial year re figures
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	Shareholders' Funds (a) Share Capital (b) Reserves & Surplus Sub total - Shareholder's Funds Non - current liabilities (a) Deferred tax liabilities (Net) (b) Long - term provisions Sub total - Non Current Libilities Current liabilities (a) Short Term Borrowings (b) Trade payables (c) Other current liabilities (d) Short - term provisions	300.70 76.00 376.70 12.62 1.66 14.28 4.56 10.86 19.39 0.08	300.70 70.95 371.65 13.25 1.20 14.45 - 4.42 15.08 0.41 19.91	audit comm by the Board meeting heli Company's r single segme Hotel Opera segment rep the Compan 4) The figure the balancin figures in res and publishe upto the 3rd financial yea 5) Company	ittee, have be d of Directors d on 30.05.20 major operati ent namely "F tions" and th porting is not y. es of the last of g figures between spect of full field d year to dat quarter of the	en approved in its 016. 3)The ons fall unde Resort and erefore applicable to quarter are ween audited inancial year re figures ne respective eceived any
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	Shareholders' Funds (a) Share Capital (b) Reserves & Surplus Sub total - Shareholder's Funds Non - current liabilities (a) Deferred tax liabilities (Net) (b) Long - term provisions Sub total - Non Current Libilities Current liabilities (a) Short Term Borrowings (b) Trade payables (c) Other current liabilities (d) Short - term provisions Sub total - Current Libilities Total Equity and Liabilities ASSETS Non - current assets a) Fixed assets - Tangible assets - Capital Work in Progress b) Non - current investments c) Long - term loans and advances	300.70 76.00 376.70 12.62 1.66 14.28 4.56 10.86 19.39 0.08 34.88 425.85	300.70 70.95 371.65 13.25 1.20 14.45 4.42 15.08 0.41 19.91 406.01 183.10	audit comm by the Board meeting heli Company's r single segme Hotel Opera segment rep the Compan 4) The figure the balancin figures in res and publishe upto the 3rd financial yea 5) Company investor com	ittee, have be d of Directors d on 30.05.20 major operati ent namely "F tions" and th torting is not y, es of the last of g figures between spect of full fi ed year to dat d quarter of th f, has neither r mplaint nor ou	en approved in its 016. 3)The ons fall unde Resort and erefore applicable to quarter are ween audited inancial year re figures ne respective eceived any
	Shareholders' Funds (a) Share Capital (b) Reserves & Surplus Sub total - Shareholder's Funds Non - current liabilities (a) Deferred tax liabilities (Net) (b) Long - term provisions Sub total - Non Current Libilities Current liabilities (a) Short Term Borrowings (b) Trade payables (c) Other current liabilities (d) Short - term provisions Sub total - Current Libilities Total Equity and Liabilities ASSETS Non - current assets a) Fixed assets - Tangible assets - Capital Work in Progress b) Non - current investments c) Long - term loans and advances Sub total - Non - Current Assets	300.70 76.00 376.70 12.62 1.66 14.28 4.56 10.86 19.39 0.08 34.88 425.85	300.70 70.95 371.65 13.25 1.20 14.45 4.42 15.08 0.41 19.91 406.01 183.10	audit comm by the Board meeting heli Company's r single segme Hotel Opera segment rep the Compan 4) The figure the balancin figures in res and publishe upto the 3rd financial yea 5) Company investor com	ittee, have be d of Directors d on 30.05.20 major operati ent namely "F tions" and th torting is not y, es of the last of g figures between spect of full fi ed year to dat d quarter of th f, has neither r mplaint nor ou	en approved in its 016. 3)The ons fall unde Resort and erefore applicable to quarter are ween audited inancial year re figures ne respective eccived any
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Dated : 30th May 2016

Director- DIN 00084395