

## **Independent Auditor's Review Report on review of Interim Financial Results**

**To The Board of Directors,  
Woodsvilla Limited,  
E-4, Defence Colony,  
New Delhi – 110 024.**

We have reviewed the accompanying statement of unaudited financial results of Woodsvilla Limited ("the Company"), E-4, Defence Colony, New Delhi – 110024, for the period ended 30<sup>th</sup> September, 2016 ("the statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), as prescribed under section 133 of the Companies Act, 2013 read with relevant Rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagements (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 statement is free from material misstatement.

A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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, prepared in accordance with aforesaid accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing obligation and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For MANV & Associates  
Chartered Accountants**

**FRN No. 007351N**



**(N K GUPTA)  
(Partner)**

**Membership No. 085713**

**Place: New Delhi**

**Date: 14.11.2016**



## Part I

(Rs.Lacs)

S. N. O.	Particulars	Quarter ended			6 Months Ended		Year ended
		30.09.16 (Unaudited)	30.06.16 (Unaudited)	30.09.15 (Unaudited)	30.09.16 (Unaudited)	30.09.15 (Unaudited)	31.03.16 (Audited)
1	(a) Net Sales/Income from operations	8.69	53.25	7.49	61.94	57.18	93.62
	(b) Other income	NIL	NIL	NIL	NIL	NIL	NIL
	Total Income from operations (Net)	8.69	53.25	7.49	61.94	57.18	93.62
2	Expenditure						
	(a) Increase/Decrease in stock in trade	0.11	-0.43	-0.03	-0.32	-0.17	-0.18
	(b) Consumption of raw materials	3.55	13.73	2.51	17.28	14.02	25.16
	(c) Staff cost	7.55	6.97	5.60	14.52	13.15	27.77
	(d) Depreciation	1.87	1.87	1.87	3.74	3.73	7.47
	(e) Other expenditure	4.46	14.97	5.51	19.43	19.41	28.95
	Total Expenditure	17.55	37.11	15.45	54.66	50.13	89.16
3	Profit/(Loss) from operations before Interest & tax (1-2)	-8.86	16.13	-7.95	7.28	7.05	4.46
4	Interest	0.05	0.00	0.01	0.05	0.01	0.04
5	Profit(+)/Loss(-) from ordinary activities before tax (3-4)	-8.90	16.13	-7.97	7.23	7.03	4.41
6	Tax Expense	0.00	0.00	0.00	0.00	0.00	-0.63
7	Net Profit(+)/Loss(-) from ordinary activities after tax (5-6)	-8.90	16.13	-7.97	7.23	7.03	5.05
8	Paid-up equity share capital (Face value of Rs.10/- each)	300.70	300.70	300.70	300.70	300.70	300.70
9	Reserve excluding Revaluation Reserves						76.00
10	Earnings per share: Basic and diluted (of Rs.10 each) (not	-0.30	0.54	-0.27	0.24	0.23	0.17

## Part II

A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	-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)					
	- 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

## NOTES : 1) Unaudited Statement of Assets and Liabilities as at (Rs.Lacs)

Particulars	30.09.2016	31.03.2016
<b>EQUITY AND LIABILITIES</b>		
<b>Shareholders' Funds</b>		
(a) Share Capital	300.70	300.70
(b) Reserves & Surplus	82.95	76.00
<b>Sub total - Shareholder's Funds</b>	<b>383.65</b>	<b>376.70</b>
<b>Non - current liabilities</b>		
(a) Long - term borrowings	-	-
(b) Deferred tax liabilities (Net)	12.90	12.62
(c) Long - term provisions	1.66	1.66
<b>Sub total - Non Current Liabilities</b>	<b>14.56</b>	<b>14.28</b>
<b>Current liabilities</b>		
(a) Short term Borrowings	0.56	4.56
(b) Trade payables	30.71	10.86
(c) Other current liabilities	28.90	19.39
(d) Short - term provisions	0.08	0.08
<b>Sub total - Current Liabilities</b>	<b>60.24</b>	<b>34.88</b>
<b>Total Equity and Liabilities</b>	<b>458.45</b>	<b>425.85</b>
<b>ASSETS</b>		
<b>Non - current assets</b>		
a) Fixed assets - Tangible assets	205.00	177.84
Capital Work In Progress	-	22.80
b) Non - current investments	9.92	9.92
c) Long - term loans and advances	3.43	3.43
<b>Sub total - Non - Current Assets</b>	<b>218.34</b>	<b>213.99</b>
<b>Current assets</b>		
a) Inventories	187.57	187.25
b) Trade receivables	23.40	1.46
c) Cash and bank balances	22.22	15.64
d) Short - term loans and advances	6.91	7.52
<b>Sub total - Current Assets</b>	<b>240.10</b>	<b>211.87</b>
<b>Total Assets</b>	<b>458.45</b>	<b>425.85</b>

2) The above results duly reviewed by audit committee, have been approved by the Board of Directors in its meeting held on 14.11.2016.

3) The Company's major operations fall under single segment namely "Resort and Hotel Operations" and therefore segment reporting is not applicable to the Company.

4) Company has neither received any investor complaint nor outstanding at the end of this quarter.

Place : New Delhi

Dated : 14th November 2016

WOODSVILLA LIMITED  
NEW DELHI  
For and on behalf of the Board  
Vipin Aggarwal  
Director (DIN: 00084395)