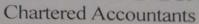
MANY & ASSOCIATES





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

- 1. We have audited the accompanying Statement of Financial Results of WOODSVILLA LIMITED ("the Company") for the year ended 31st March, 2017, 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.
- 2. 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.
- 3. In our opinion and to the best of our information and according to the explanations given to us, the Statement:-
 - (i) is presented in accordance with the requirements of regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations and
 - (ii) gives a true and fair view of the net profit/loss and other financial information of the quarter ended 31st March'2017 as well as year to date results for the period from 1st April'2016 to 31st March, 2017.
- 4. The Statement of Financial Results includes the result for the quarter ended March 31, 2017 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, 2017 FOR MANV & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN NO. 007351N

(N K GUPTA)

PARTNER

MEMBERSHIP NO. 085713

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: mmkejnwal@gmail.com

8	rt1		F - I			(Rs.in Lacs)
1.			Quarter Ende			Ended
lo	<u>Particulars</u>	31.03.17 (Audited)	31.12.16 (Unaudited)	31.03.16 (Audited)	31.03.17 (Audited)	31.03.16
		10.16	18.70	13.66	90.79	(Audited) 93.62
1	(a) Net Sales/Income from operations	NIL	NIL	NIL	NIL	
	(b) Other income		18.70	13.66	90.79	NIL
	Total Income from operations (Net)	10.16	10.70	13.00	30.79	93.62
2	Expenditure	0.00	0.40	-0.43	-0.05	0.10
	(a) Increase/Decrease in stock in trade	0.67	-0.40		25.14	-0.18
	(b) Consumption of raw materials	3.12	4.74	4.52		25.16
	(c) Staff cost	5.69	7.11	7.82	27.32	27.77
	(d) Depreciation	3.08	0.00	1.87	6.82	7.47
	(e) Other expenditure	2.04	5.42	4.25	26.88	28.95
	Total Expenditure	14.60	16.86	18.03	86.12	89.16
3	Profit /(Loss) from operations before Interest & tax (1-2)	-4.44	1.83	-4.37	4.68	4.46
4	Interest	0.12	0.01	0.03	0.18	0.04
5	Profit(+)/Loss(-) from ordinary activities before tax (3-4)	-4.56	1.83	-4.40	4.50	4.41
6	Tax Expense	-0.44	0.00	-0.63	-0.44	-0.63
=	Net Profit(+)/Loss(-) from ordinary activities after tax (5-6)	-4.12	1.83	-3.76	4.93	5.05
==	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	500,70			80.93	76.00
=		-0.14	0.06	-0.13	0.16	0.17
9	Earnings per share: Basic and diluted (of Rs.10 each) (not annualised)	-0.14	0.00	0.20		
a	rt II					
A	PARTICULARS OF SHAREHOLDING					
	Public Shareholding					
ì	Public Shareholding					004700
	-No.of Shares	884700	884700	884700	884700	884700
ı	-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
ä	- % age of shares (as a % of the total shareholding of					
		100	100	100	100	100
	promoter and promoter group)	70.58	70.58	70.58	70.58	70.58
	- % age of shares (as a% of the total share capital)		In Lacs)	70.56	70.36	70.50
	TES: 1) Audited Statement of Assets and Liabilities as at		III Lacs)			
н	Particulars					
•	Farciculars	31.03.2017	31.03.2016	2)The above		
ı	EQUITY AND LIABILITIES	31.03.2017	31.03.2016	2)The above audit commi		
I	EQUITY AND LIABILITIES	31.03.2017			ittee, have be	een approve
I	EQUITY AND LIABILITIES Shareholders' Funds	31.03.2017		audit commi	ttee, have be	een approve
	EQUITY AND LIABILITIES Shareholders' Funds (a) Share Capital	300.70	300.70	audit commi by the Board meeting held	ttee, have be d of Directors d on 30.05.20	een approve in its 017. 3) The
	EQUITY AND LIABILITIES Shareholders' Funds (a) Share Capital (b) Reserves & Surplus	300.70 80.93	300.70 76.00	audit commi by the Board meeting held Company's r	ittee, have be d of Directors d on 30.05.20 major operati	een approve in its 017. 3)The ions fall und
I	EQUITY AND LIABILITIES Shareholders' Funds (a) Share Capital (b) Reserves & Surplus Sub total - Shareholder's Funds	300.70	300.70 76.00	audit commi 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 "I	een approve in its 017. 3) The ions fall und Resort and
	EQUITY AND LIABILITIES Shareholders' Funds (a) Share Capital (b) Reserves & Surplus Sub total - Shareholder's Funds Non - current liabilities	300.70 80.93 381.63	300.70 76.00 376.70	audit commi 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 "I tions" and th	een approve in its D17. 3)The ions fall und Resort and nerefore
	EQUITY AND LIABILITIES Shareholders' Funds (a) Share Capital (b) Reserves & Surplus Sub total - Shareholder's Funds	300.70 80.93 381.63	300.70 76.00 376.70 12.62	audit commi 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 "I tions" and the porting is not	een approve in its D17. 3)The ions fall und Resort and nerefore
	EQUITY AND LIABILITIES Shareholders' Funds (a) Share Capital (b) Reserves & Surplus Sub total - Shareholder's Funds Non - current liabilities	300.70 80.93 381.63	300.70 76.00 376.70 12.62 1.66	audit commi 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 "I tions" and the porting is not by.	een approve in its 017. 3)The ions fall und Resort and herefore applicable
	EQUITY AND LIABILITIES Shareholders' Funds (a) Share Capital (b) Reserves & Surplus Sub total - Shareholder's Funds Non - current liabilities (a)Deferred tax liabilities (Net)	300.70 80.93 381.63	300.70 76.00 376.70 12.62 1.66	audit commi 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 "I tions" and the porting is not by.	een approve in its 017. 3)The ions fall und Resort and herefore applicable
	EQUITY AND LIABILITIES 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 80.93 381.63 12.18 1.81	300.70 76.00 376.70 12.62 1.66	audit commi by the Board meeting held 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 "I tions" and the porting is not by.	een approve in its D17. 3)The ions fall und Resort and herefore applicable quarter are
	EQUITY AND LIABILITIES 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 80.93 381.63 12.18 1.81	300.70 76.00 376.70 12.62 1.66 14.28	audit commi by the Board meeting held 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 "I tions" and the porting is not by. es of the last ng figures bet	een approve in its D17. 3)The ions fall und Resort and herefore applicable quarter are tween audit
	EQUITY AND LIABILITIES 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 80.93 381.63 12.18 1.81 13.99	300.70 76.00 376.70 12.62 1.66 14.28	audit commi by the Board meeting held Company's r single segme Hotel Opera segment rep the Compan 4) The figure the balancin figures in re	Ittee, have be d of Directors d on 30.05.20 major operati ent namely "I tions" and the porting is not by. es of the last ng figures bet spect of full	een approve in its D17. 3)The ions fall und Resort and herefore applicable quarter are tween audit financial ye
	EQUITY AND LIABILITIES 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	300.70 80.93 381.63 12.18 1.81 13.99 2.56 6.14	300.70 76.00 376.70 12.62 1.66 14.28	audit commi by the Board meeting held Company's r single segme Hotel Opera segment rep the Compan 4) The figure the balancin figures in re and publish	Ittee, have be d of Directors d on 30.05.20 major operati ent namely "I tions" and the orting is not by. es of the last ng figures bet spect of full ed year to da	een approve in its D17. 3)The ions fall und Resort and herefore applicable quarter are tween audit financial ye ate figures
	EQUITY AND LIABILITIES 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	300.70 80.93 381.63 12.18 1.81 13.99 2.56 6.14 18.21	300.70 76.00 376.70 12.62 1.66 14.28 4.56 10.86 19.39	audit commi by the Board meeting held Company's r single segme Hotel Opera segment rep the Compan 4) The figure the balancin figures in re and publish- upto the 3rd	Ittee, have be d of Directors d on 30.05.20 major operati ent namely "I tions" and the corting is not by. es of the last ag figures bet spect of full ed year to da d quarter of	een approve in its D17. 3)The ions fall und Resort and herefore applicable quarter are tween audit financial ye ate figures
	EQUITY AND LIABILITIES 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 80.93 381.63 12.18 1.81 13.99 2.56 6.14 18.21 0.28	300.70 76.00 376.70 12.62 1.66 14.28 4.56 10.86 19.39 0.08	audit commiby the Board meeting held Company's ringle segme Hotel Opera segment repthe Compan 4) The figure the balancin figures in reand publish upto the 3rd financial years	Ittee, have be d of Directors d on 30.05.20 major operati ent namely "I tions" and the orting is not by. es of the last ag figures bet spect of full ed year to da d quarter of far.	een approve in its D17. 3)The ions fall und Resort and herefore applicable quarter are tween audit financial yea ate figures the respecti
	EQUITY AND LIABILITIES 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	300.70 80.93 381.63 12.18 1.81 13.99 2.56 6.14 18.21 0.28 27.18	300.70 76.00 376.70 12.62 1.66 14.28 4.56 10.86 19.39 0.08	audit commi by the Board meeting held Company's r single segme Hotel Opera segment rep the Compan 4) The figure the balancin figures in re and publish- upto the 3rd	Ittee, have be d of Directors d on 30.05.20 major operati ent namely "I tions" and the orting is not by. es of the last ag figures bet spect of full ed year to da d quarter of far.	een approve in its D17. 3)The ions fall und Resort and herefore applicable quarter are tween audit financial ye ate figures the respecti
	EQUITY AND LIABILITIES 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 80.93 381.63 12.18 1.81 13.99 2.56 6.14 18.21 0.28	300.70 76.00 376.70 12.62 1.66 14.28 4.56 10.86 19.39 0.08 34.88	audit commi by the Board meeting held Company's r single segme Hotel Opera segment rep the Compan 4) The figure the balancin figures in re and publish upto the 3rd financial year	Ittee, have be d of Directors d on 30.05.20 major operati ent namely "I tions" and the porting is not by. es of the last ag figures bet spect of full ed year to da d quarter of far.	een approve in its D17. 3)The ions fall und Resort and herefore applicable quarter are tween audit financial yea ate figures the respecti
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TO THE PROPERTY OF THE PARTY OF	EQUITY AND LIABILITIES 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 (a) Short Term Borrowings (b) Trade payables (c) Other current liabilities (d) Short - term provisions Sub total - Current Libilities Sub total - Current Libilities Total Equity and Liabilities SSETS Non - current assets Fixed assets - Tangible assets	300.70 80.93 381.63 12.18 1.81 13.99 2.56 6.14 18.21 0.28 27.18	300.70 76.00 376.70 12.62 1.66 14.28 4.56 10.86 19.39 0.08 34.88 425.85	audit commi by the Board meeting held Company's r single segme Hotel Opera segment rep the Compan 4) The figure the balancin figures in re and publish upto the 3rd financial yea 5) Company investor con	Ittee, have be d of Directors d on 30.05.20 major operati ent namely "I tions" and the porting is not by. es of the last ag figures bet spect of full ed year to da d quarter of far. y has neither mplaint nor of	een approve in its D17. 3)The ions fall und Resort and herefore applicable quarter are tween audit financial ye ate figures the respecti
((((()()))))))))))))))))))))))))))))))	EQUITY AND LIABILITIES 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 Otal Equity and Liabilities SSETS Ion - current assets - Capital Work in Progress	300.70 80.93 381.63 12.18 1.81 13.99 2.56 6.14 18.21 0.28 27.18 422.80	300.70 76.00 376.70 12.62 1.66 14.28 4.56 10.86 19.39 0.08 34.88 425.85	audit commi by the Board meeting held Company's r single segme Hotel Opera segment rep the Compan 4) The figure the balancin figures in re and publish upto the 3rd financial yea 5) Company investor con	Ittee, have be d of Directors d on 30.05.20 major operati ent namely "I tions" and the porting is not by. es of the last ag figures bet spect of full ed year to da d quarter of far. y has neither mplaint nor of	een approve in its D17. 3)The ions fall und Resort and herefore applicable quarter are tween audit financial ye ate figures the respecti
b A A a b	EQUITY AND LIABILITIES 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 SSETS Ion - current assets - Capital Work in Progress Non - current investments	300.70 80.93 381.63 12.18 1.81 13.99 2.56 6.14 18.21 0.28 27.18 422.80	300.70 76.00 376.70 12.62 1.66 14.28 4.56 10.86 19.39 0.08 34.88 425.85	audit commi by the Board meeting held Company's r single segme Hotel Opera segment rep the Compan 4) The figure the balancin figures in re and publish upto the 3rd financial yea 5) Company investor con	Ittee, have be d of Directors d on 30.05.20 major operati ent namely "I tions" and the porting is not by. es of the last ag figures bet spect of full ed year to da d quarter of far. y has neither mplaint nor of	een approve in its D17. 3)The ions fall und Resort and herefore applicable quarter are tween audit financial ye ate figures the respecti
D T A N a	EQUITY AND LIABILITIES 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 Otal Equity and Liabilities SSETS Ion - current assets - Capital Work in Progress	300.70 80.93 381.63 12.18 1.81 13.99 2.56 6.14 18.21 0.28 27.18 422.80	300.70 76.00 376.70 12.62 1.66 14.28 4.56 10.86 19.39 0.08 34.88 425.85	audit commi by the Board meeting held Company's r single segme Hotel Opera segment rep the Compan 4) The figure the balancin figures in re and publish upto the 3rd financial yea 5) Company investor con	Ittee, have be d of Directors d on 30.05.20 major operati ent namely "I tions" and the porting is not by. es of the last ag figures bet spect of full ed year to da d quarter of far. y has neither mplaint nor of	een approve in its D17. 3)The ions fall und Resort and herefore applicable quarter are tween audit financial ye ate figures the respecti
D T A N a	EQUITY AND LIABILITIES 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 SSETS Ion - current assets - Capital Work in Progress Non - current investments	300.70 80.93 381.63 12.18 1.81 13.99 2.56 6.14 18.21 0.28 27.18 422.80	300.70 76.00 376.70 12.62 1.66 14.28 4.56 10.86 19.39 0.08 34.88 425.85	audit commi by the Board meeting held Company's r single segme Hotel Opera segment rep the Compan 4) The figure the balancin figures in re and publish upto the 3rd financial yea 5) Company investor con	Ittee, have be d of Directors d on 30.05.20 major operati ent namely "I tions" and the porting is not by. es of the last ag figures bet spect of full ed year to da d quarter of far. y has neither mplaint nor of	een approve in its 017. 3)The ions fall und Resort and herefore applicable quarter are tween audit financial ye ate figures the respecti
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