



UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED JUNE 30, 2014.

PART I		(Rs in Lacs)			
		Quarter Ended			Year Ended
PARTICULARS		30-Jun-2014	31-Mar-2014	30-Jun-2013	31-Mar-2014
		Unaudited	Audited (Refer Note 4)	Unaudited	Audited
1	<b>Income from operations</b>				
	Income from Operation- Training Income & Consulting Income	384.40	336.14	358.30	1,525.82
	<b>Total Income from operations</b>	<b>384.40</b>	<b>336.14</b>	<b>358.30</b>	<b>1,525.82</b>
2	<b>Expenditure</b>				
	Employee benefit expense	210.20	200.07	218.96	863.39
	Royalty	49.24	43.56	45.97	197.66
	Training expenses	22.43	22.05	18.34	83.00
	Depreciation and Amortisation expenses	9.62	10.87	9.56	40.83
	Other Expenses - refer note 5	85.52	125.72	78.86	368.55
	<b>Total Expenditure</b>	<b>377.01</b>	<b>402.27</b>	<b>371.69</b>	<b>1,553.43</b>
3	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)</b>	<b>7.39</b>	<b>(66.13)</b>	<b>(13.39)</b>	<b>(27.61)</b>
4	Other Income	35.77	23.35	37.52	125.83
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>43.16</b>	<b>(42.78)</b>	<b>24.13</b>	<b>98.22</b>
6	Finance costs	2.99	3.30	3.68	13.94
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>40.17</b>	<b>(46.08)</b>	<b>20.45</b>	<b>84.28</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax</b>	<b>40.17</b>	<b>(46.08)</b>	<b>20.45</b>	<b>84.28</b>
10	<b>Tax Expense</b>				
	Income Tax	6.00	(14.48)	4.59	15.52
	MAT Credit Entitlement utilized	-	14.18	-	14.18
	Income Tax- Earlier Years	1.51	-	-	13.32
	Deferred Tax	5.66	(8.05)	2.17	-3.80
	<b>Total Tax expense</b>	<b>13.17</b>	<b>(8.35)</b>	<b>6.76</b>	<b>39.22</b>
11	<b>Net Profit/(Loss) from Ordinary Activities after Tax for the period (9-10)</b>	<b>27.00</b>	<b>(37.73)</b>	<b>13.69</b>	<b>45.06</b>
12	Extraordinary Item ( net of Tax Expense)	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>27.00</b>	<b>(37.73)</b>	<b>13.69</b>	<b>45.06</b>
14	Proposed Dividend	-	-	-	-
15	Tax on Proposed Dividend	-	-	-	-
16	<b>Net Profit/(Loss) for the period carried to Balance Sheet (13-14-15)</b>	<b>27.00</b>	<b>(37.73)</b>	<b>13.69</b>	<b>45.06</b>
17	Paid-up Equity Share Capital (Rs)	290.39	290.39	290.39	290.39
18	Reserves excluding revaluation reserve				793.90
19	<b>Earning Per Share a) Basic and Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualized) (Rs.)</b>	<b>0.93</b>	<b>(1.30)</b>	<b>0.47</b>	<b>1.55</b>
20	<b>Earning Per Share b) Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualized) (Rs.)</b>	<b>0.93</b>	<b>(1.30)</b>	<b>0.47</b>	<b>1.55</b>





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PART - II		Quarter Ended		Year Ended	
		30-Jun-2014	31-Mar-2014	30-Jun-2013	31-Mar-2014
PARTICULARS		Unaudited	Audited (Refer Note 4)	Unaudited	Audited
<b>A. Particulars of Shareholding</b>					
<b>1 Public Shareholding</b>					
(a) Number of Shares		1,389,286	1,389,286	1,389,286	1,389,286
(b) Percentage of Shareholding		47.84%	47.84%	47.84%	47.84%
<b>2 Promoters and promoter group Shareholding</b>					
(a) Pledged/ Encumbered		NIL	NIL	NIL	NIL
- Number of shares					
- Percentage of shares( as a% of the total shareholding of promotor and promotor group)					
- Percentage of shares( as a% of the total share capital of the company.)					
(b) Non - encumbered					
- Number of shares		1,514,604	1,514,604	1,514,604	1,514,604
- Percentage of shares( as a% of the total shareholding of promotor and promotor group)		100%	100%	100%	100%
- Percentage of shares( as a% of the total share capital of the company)		52.16%	52.16%	52.16%	52.16%

PARTICULARS	3 months ended 30th June' 2014
<b>B. INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	0
Received during the quarter	0
Disposed of during the quarter	0
Remaining unresolved at the end of the quarter	0

**NOTES:**

- 1 The above results have been reviewed by the Audit Committee and were taken on record by the Board of Directors at its meeting held on 30th July' 2014.
- 2 The Statutory Auditors of the company have carried out limited review of the above financial results of the company for the period ended 30th June,2014.
- 3 The company has a single segment namely " Training". Therefore the company's business does not fall under different business segments as defined by Accounting Standard -17.
- 4 The figures of the quarter ended 31st March'2014 are the balancing figures between the audited figures in respect of the full financial year ended 31st March,2014 and the unaudited published year to date figures upto the third quarter ended 31st December,2013 which were subject to limited review.
- 5 "Other expenses" for the quarter ended 31st March'2014 include loss on sale of investment of Rs 14.55 Lacs and certain fixed assets written off amounting to Rs 29.14 Lacs.
- 6 Previous year's figures have been regrouped / rearranged wherever necessary.

Place : Mumbai  
Date : July 30, 2014



By the order of the Board

*Pallavi Jha*  
( PALLAVI JHA )  
Chairperson & Managing Director