

WOODSVILLA LIMITED (CIN:L55101DL1994PL030472)							
REG OFF: E-4,DEFENCE COLONY,NEW DELHI - 110024 (Tel:011-41552060) Website: www.woodsvillaresort.in, Email:woodsvillaresort@gmail.com							
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2018							
PART II – STATEMENT OF PROFIT AND LOSS							
Sl. No.	Particulars	Quarter Ended			9 Months Ended		(Rs.in Lacs)
		31.12.18 (Un-Audited)	30.09.18 (Un-Audited)	31.12.17 (Un-Audited)	31.12.18 (Un-Audited)	31.12.17 (Un-Audited)	31.03.18 (Audited)
I	Revenue from operations	10.21	4.99	9.65	60.17	84.53	94.25
II	Other income	0.33	0.04	0	0.95	0	0.32
III	Total Revenue (I + II)	10.54	5.03	9.65	61.12	84.53	94.57
IV	Expenses:						
	Cost of materials consumed	2.26	1.15	3.39	15.01	27.29	29.48
	Changes in inventories of finished goods/work in progress and stock in trade	0.34	0.00	-0.51	0.97	-0.66	0.00
	Employee benefits expense	3.90	2.39	2.28	11.72	15.77	22.83
	Finance Cost	0.03	0.07	0.04	0.10	0.14	0.21
	Depreciation	1.88	1.87	1.87	5.62	5.62	6.95
	Other expenses	2.63	4.19	4.14	23.64	30.67	35.03
	Total Expenditure	11.02	9.69	11.22	57.07	78.83	94.50
V	Profit before exceptional and extraordinary items and tax (III - IV)	-0.48	-4.66	-1.57	4.05	5.70	0.07
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit before extraordinary items and tax (V - VI)	-0.48	-4.66	-1.57	4.05	5.70	0.07
VIII	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit before tax (VII- VIII)	-0.48	-4.66	-1.57	4.05	5.70	0.07
X	Tax Expense						
	(1) Current tax	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.37
XI	Profit (Loss) for the period from continuing operation(X + XI)	-0.48	-4.66	-1.57	4.05	5.70	-0.30
XII	Other comprehensive Income/(Loss) (Net of Taxes)	-1.70	-3.28	3.61	-4.27	8.96	7.47
XIII	Profit (Loss) for the period (XI + XII)	-2.18	-7.93	2.04	-0.22	14.66	7.17
XIV	Paid up Equity share Capital (Face Value-INR Rs. 10 per Equity Share)	300.70	300.70	300.70	300.70	300.70	300.70
XV	Earnings per equity share:						
	(1) Basic	-0.07	-0.26	0.07	-0.01	0.49	0.24
	(2) Diluted	-0.07	-0.26	0.07	-0.01	0.49	0.24

1)The above results duly reviewed by audit committee, have been approved by the Board of Directors in its meeting held on 14.02.2019.
2)The Company's major operations fall under single segment namely "Resort and Hotel Operations" and therefore segment reporting is not applicable to the Company.
3) The statutory auditors have been carried out limited review of the above financial results
4) This statement has been prepared in accordance with companies (Indian Accounting Standards) Rules, 2015(Ind AS), prescribed under section 133 of the Companies Act, 2013, and other applicable recognized accounting practices and policies.
5) The format of unaudited results as prescribed in the SEBI circular No.CIR/CFD/CMD/15/2015 dated 30.11.15 has been modified to comply with the requirements of SEBI's circular dated 05.07.16, Ind AS and Schedule III (Division II) to the Companies Act, 2013, which are applicable to companies that are required to comply with Ind AS.

For and on behalf of the Board

Place : New Delhi
Dated : 14.02.2019

Vipin Aggarwal
Director- DIN 00084395

