

Wellwin Industry limited, Perungudi, Chennai - 600 096
Regd office 18 A, Panchayat Road, Perungudi, Chennai 600 096.
Unaudited Financial Statements For the Quarter Ended 30th September 2011

Rs. In Lakhs

Particulars	Unaudited Results for the Quarter Ended 30.09.2011	Unaudited Results for the Quarter Ended 30.09.2010	audited results for the Year Ended 31.03.2011	Audited results 12 months 31.03.2010
1 Net sales / Income from operations	0.00	0.00	0.00	0.00
2 Other Income	0.00	0.00	0.00	0.00
3 Total Income	0.00	0.00	0.00	0.00
4 Total Expenditure	0.00	0.00	0.00	0.00
a) Increase / Decrease in stock	0.00	0.00	0.00	0.00
b) Consumption of materials	0.00	0.00	0.00	0.00
c) Staff Cost	0.00	0.00	0.00	0.00
d) Other Expenditure	2.51	3.36	2.95	5.20
5 Profit Before Interest	(2.51)	(3.36)	(2.95)	(5.20)
6 Interest	0.00	0.00	0.00	0.00
7 Gross Profit after Interest but before depreciation & Taxation	(2.51)	(3.36)	0.00	(5.20)
8 Depreciation	0.00	0.00	0.00	348.64
9 Loss on sale of investments	0.00	0.00	0.00	0.00
10 Miscellaneous Expenditure Written off	0.00	0.00	131.02	131.02
11 Provision for Bad Debts / Taxation	0.00	0.00	12.61	0.00
- Current Tax	0.00	0.00	0.00	0.00
- Deferred Tax	0.00	0.00	0.00	0.00
12 Net Profit / Loss	(2.51)	(3.36)	(146.58)	(484.86)
13 Paid up Equity Share Capital	3488.66	3488.86	3488.86	3488.86
14 Reserves Excluding revaluation reserve (as per Balance Sheet of previous year)	(2500.99)	(2354.41)	(2500.99)	(2354.41)
15 Basic and Diluted EPS for the year	0.00	0.00	0.00	0.00
16 Aggregate of Non-Promoters share holdings- number of Equity Shares	34888660.00	34888660.00	34888660.00	34888660.00
Percentage of Shareholdings	99.94	99.94	99.94	99.94

Status of Investor Grievances during the Year Ended 30th september 2011

Opening Balance	Number of Complaints	Resolved
NIL	NIL	NIL

Complaints received for non-receipt of Annual Report and the same was attended are under process

NOTE:

1. The above Unaudited results as of 30th september 2011 have been reviewed by the Audit Committee



and taken on record by the Board of Directors at their meeting held on 31.10.2011

2. M/s.Chitra Constructions Pvt. Ltd., which is the ultimate buyer of the property has paid in full the Income Tax dues. However, the department is yet to remove the charge registered on the property with Registrar of Assurances. This is mainly due to the fact that a portion of the Income Tax dues needs to be written off by them, for which the approval is awaited.

3. The company has already taken permission from the shareholders through postal ballot for disposal of Land & Building.

4. The company has also taken permission from the shareholders through postal ballot for disposal of plant & machinery.

for WELLWIN INDUSTRY LIMITED



R. RAJAGOPALAN
MANAGING DIRECTOR.

Place : Chennai

Date : 31.10.2011