



TRINITY LEAGUE INDIA LIMITED
(Formerly known as Dr. Wellman's Homoeopathic Laboratory Limited)
Regd. Office: A-23, Mandakini Enclave, Alaknanda, New Delhi-110019

Unaudited Financial Results for the Quarter and Half year ended 30th September 2012

Rs.in Lacs

S.No.	Particulars	THREE MONTHS ENDED			SIX MONTHS ENDED		Year Ended
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations	106.43	4.75	12.40	111.18	33.60	169.16
	Other Operating Income	-	-	-	-	-	-
	Total Operating Income	106.43	4.75	12.40	111.18	33.60	169.16
2	Expenditure						
	a. (increase)/decrease in stock in trade	-	-	-	-	-	-
	b. Consumption of Raw Material/ Supervision charges	-	-	7.20	-	7.20	46.16
	c. Purchase of traded goods	44.15	-	-	44.15	4.12	4.12
	d. Employees Cost	0.93	0.88	2.06	1.81	3.31	6.95
	e. Marketing Expenses	0.18	0.21	0.42	0.39	0.72	1.34
	f. Compounding Fees/ Reinstatement Charges	-	-	-	-	10.35	20.95
	g. Depreciation	0.89	0.89	0.91	1.78	1.82	5.66
	h. Other Expenditure	6.75	1.95	1.28	8.70	4.67	8.50
	Total Expenditure	52.90	3.93	11.87	56.83	32.19	93.68
3	Profit from Operations before Other Income						
	Interest & Exceptional Items(1-2)	53.53	0.82	0.53	54.35	1.41	75.48
4	Other Income	-	-	-	-	-	0.81
5	Profit before Interest & Exceptional Items (3+4)	53.53	0.82	0.53	54.35	1.41	76.29
6	Interest	0.03	-	0.06	0.03	0.11	0.16
7	Profit after Interest but before Exceptional items (5-6)	53.50	0.82	0.47	54.32	1.30	76.13
8	Exceptional Items	-	-	-	-	-	(0.24)
9	Profit from Ordinary activities before tax (7+8)	53.50	0.82	0.47	54.32	1.30	76.37
10	Tax Expenses	53.50	0.82	0.47	54.32	1.30	76.37
11	Net Profit from Ordinary activities after tax(9-10)	53.50	0.82	0.47	54.32	1.30	76.37
12	Extraordinary Item(net of tax expense)	-	-	-	-	-	-
13	Net Profit for the Period(11-12)	53.50	0.82	0.47	54.32	1.30	76.37
14	Paid up Equity Share Capital (Face Value per share: Re. 10/-)	447.57	447.57	475.10	447.57	475.15	447.57
15	Reserves excluding Revaluation Reserves	-	-	-	-	-	-
16	Earnings per Share (EPS)(not to be Annualized)						
	Basic EPS before Extraordinary items	1.20	0.02	0.01	1.21	0.03	1.70
	Diluted EPS before Extraordinary items	1.20	0.02	0.01	1.21	0.03	1.70
	Basic EPS after Extraordinary items	1.20	0.02	0.01	1.21	0.03	1.70
	Diluted EPS after Extraordinary items	1.20	0.02	0.01	1.21	0.03	1.70
17	Public Shareholding						
	Number of Shares	2,756,100	2,756,100	4,406,400	2,756,100	4,406,400	2,756,100
	Percentage of Shareholdings	61.58	61.58	86.96	61.58	86.96	61.58
18	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	Number of Shares	-	-	-	-	-	-
	Percentage of Shares(as a % of total Shareholding of Promoter and Promoter Group)	-	-	-	-	-	-
	Percentage of Shares(as a % of total Share Capital of the Company)	-	-	-	-	-	-
	b) Non-Encumbered						
	Number of Shares	1,719,600	1,719,600	660,500	1,719,600	660,500	1,719,600
	Percentage of Shares (as % of Total shareholding of Promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of Shares (as % of Total shareholding of Promoter and promoter group)	38.42	38.42	13.04	38.42	13.04	38.42

TRINITY LEAGUE INDIA LTD.

(Formerly known as: Dr. Wellman's Homoeopathic Laboratory Ltd.)

Regd. Office: A 23, Mandakini Enclave, Alaknanda, G.K. II, New Delhi 110 019

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UNAUDITED STATEMENT OF ASSET & LIABILITY AS AT 30TH SEPTEMBER 2012

Rs.in Lacs

Particulars	AS AT MARCH	
	30.9.2012	31.3.2012
	Unaudited	Audited
A. EQUITY AND LIABILITIES		
1. Shareholder's Fund		
(a) Capital - Paid up Capital	447.57	447.57
(b) Reserves & Surplus	(238.48)	(292.79)
2. Current Liabilities		
(a) Other Current Liabilities	9.09	32.56
TOTAL	218.18	187.34
B. ASSETS		
1. Non Current Assets		
(a) Fixed Assets	19.69	21.47
2. Current Assets		
(a) Trade Receivables	180.72	139.31
(b) Cash and Cash equivalents	10.96	11.08
(c) Short term loans & advances	6.81	15.48
TOTAL	218.18	187.34

Notes:

- 1 The above results were reviewed by the Audit Committee and taken on record by the Board of Directors in their meeting held on 3rd November 2012 and limited review of the same has been carried out by the statutory auditors of the company
- 2 Details of number of investors complaints for the quarter ended 30th September , 2012: Beginning - Nil Received - Nil Disposed off - Nil, Pending - Nil
- 3 Figures of the previous period / year have been regrouped/re-arranged, wherever necessary
- 4 The name of the company has been changed to " Trinity League India Ltd." w.e.f. 30.07.2012.
- 5 The company is engaged in one segment of activity i.e. rendering of financial advisory services and is not carrying out the manufacturing of homoeopathic medicines, hence, segment wise revenue, results and capital employed is not given. As the main object of rendering of financial advisory services is approved by the shareholders through postal ballot conducted on 11th July, 2012.

Date : 3rd November 2012
Place : New Delhi

For Trinity League India Limited
Formerly known as Dr. Welman's Homoeopathic Laboratory Ltd.


(Managing Director)

