

TRINITY LEAGUE INDIA LIMITED (formerly known as DR. WELLMAN'S HOMOEOPATHIC LABORATORY LTD)
Regd. Office: A-23, Mandakini Enclave, Alaknanda, New Delhi-110019

Unaudited Financial Results for the Quarter ended 30.06.2012

Rs.in Lacs

S.No.	Particulars	Quarter Ended		Year Ended	
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
		Unaudited	Unaudited	Unaudited	Unaudited
1	Net Sales/Income from Operations	4.75	120.06	21.20	169.16
	Other Operating Income	-	-	-	-
	Total Operating Income	4.75	120.06	21.20	169.16
2	Expenditure				
	a. (increase)/decrease in stock in trade	-	-	-	-
	b. Consumption of Raw Material/ Supervision charges	-	30.96	-	46.16
	c. Purchase of traded goods	-	-	4.12	4.12
	d. Employees Cost	0.88	1.86	1.25	6.95
	e. Marketing Expenses	0.21	0.28	-	0.94
	f. Compounding Fees/ Reinstatement Charges	-	3.60	10.35	20.95
	g. Depreciation	0.89	2.95	0.91	5.68
	h. Other Expenditure	1.95	1.95	3.69	3.86
	Total Expenditure	3.93	41.60	20.32	93.66
3	Profit from Operations before Other Income				
	Interest & Exceptional Items(1-2)	0.82	78.46	0.88	75.50
4	Other Income	-	0.02	-	0.81
5	Profit before Interest & Exceptional Items (3+4)	0.82	78.48	0.88	76.31
6	Interest	-	-	0.05	0.16
7	Profit after Interest but before Exceptional items (5-6)	0.82	78.48	0.83	76.15
8	Exceptional Items	-	-	-	-
9	Profit from Ordinary activities before tax (7+8)	0.82	78.48	0.83	76.15
10	Tax Expenses				
11	Net Profit from Ordinary activities after tax(9-10)	0.82	78.48	0.83	76.16
12	Extraordinary Item(net of tax expense)	-	-	-	-
13	Net Profit for the Period(11-12)	0.82	78.48	0.83	76.15
14	Paid up Equity Share Capital (Face Value per share: Re. 10/-)	447.57	447.57	475.10	447.57
15	Reserves excluding Revaluation Reserves	-	-	-	-
16	Earnings per Share (EPS)(not to be Annualized)				
	Basic EPS before Extraordinary items	0.02	1.75	0.02	1.70
	Diluted EPS before Extraordinary items	0.02	1.75	0.02	1.70
	Basic EPS after Extraordinary items	0.02	1.75	0.02	1.70
	Diluted EPS after Extraordinary items	0.02	1.75	0.02	1.70
17	Public Shareholding				
	Number of Shares	2,756,100	2,756,100	4,406,400	2,756,100
	Percentage of Shareholdings	61.58	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
	Percentage of Shares (as % of Total shareholding of Promoter and promoter group)	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

Segment wise Revenue, Results and Capital Employed

S.No.	Particulars	Quarter Ended		Year Ended	
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
		Unaudited	Unaudited	Unaudited	Unaudited
1	Segment Revenue				
	a) Sale of Homoeopathic Medicines	-	-	-	-
	b) Sale of Traded Goods	-	-	5.94	5.94
	c) Advisory Services	4.75	120.06	15.26	163.22
	Net Sales/ Income from Operations	4.75	120.06	21.20	169.16
2	Segments Results				
	Profit from Operations before tax from each segments				
	a) Sale of Homoeopathic Medicines	-	-	-	-
	b) Sale of Traded Goods	-	-	1.82	1.82

c) Advisory Services	0.82	82.08	9.41	95.44
Total Profit/ (Loss)	0.82	82.08	11.23	97.26
Less: 1) Interest and finance charges	-	-	0.05	0.16
2) Other unallocable expenditure net off unallocable Income	-	3.60	10.35	20.95
Total Profit before tax	0.82	78.48	0.83	76.16
3 Capital Employed (Segment assets -Segment Liabilities)				
a) Sale of Homoeopathic Medicines	17.17	17.90	26.26	17.90
b) Sale of Traded Goods	5.94	5.94	10.52	5.94
c) Advisory Services	132.48	130.90	39.06	130.90
d) Unallocated				
Total	155.59	154.74	75.84	154.74

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 1st August 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 June , 2012: Beginning -1, Received - Nil
Disposed off- 1, 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

Dated : 1st August 2012
Place : New Delhi

For Trinity League India Ltd.


(Managing Director)