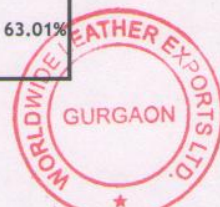


# WORLDWIDE LEATHER EXPORTS LIMITED

Regd. Off. : 5F, Everest, 46/C, Chowringhee Road, Kolkata - 700071

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th JUNE, 2015

Sl.	Particulars	Quarter ended		Year ended
		(Unaudited)		31-Mar-15
		30.06.15	30.06.14	(Audited) 31.03.15
1	Income form Operations			
	(a) Net sales/income from operations	33.87	93.98	610.40
	(b) Other Operating Income	0.44	1.69	5.76
	Total income from operations (net)	34.31	95.67	616.16
2	Expenses:			
	(a) Cost of Marterials Consumed	-	-	-
	(b) Purchases of stock-in-trade	13.07	70.37	517.61
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-
	(d) Employee benefits expense	7.56	8.35	36.33
	(e) Depreciation and amortisation expenses	3.75	3.80	15.15
	(f) Other Expenses	5.65	6.63	57.23
	Total Expenses	30.03	89.15	626.32
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	4.28	6.52	(10.16)
4	Other income	3.93	3.03	30.69
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	8.21	9.55	20.53
6	Finance Costs	0.22	(0.68)	0.08
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	7.99	10.23	20.45
8	Exceptional items	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7+8)	7.99	10.23	20.45
10	Tax expenses	2.00	3.10	6.77
11	Net profit/ (Loss) from ordinary activities after tax (9+10)	5.99	7.13	13.68
12	Extraordinary items (net of tax expenses ₹ ..... Lakhs)	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	5.99	7.13	13.68
14	Share of profit/ (loss) of associates	-	-	-
15	Minority interest	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	5.99	7.13	13.68
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	297.03	297.03	297.03
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	423.07	403.67	417.08
19.i	Earnings per share (before extraordinary items) (of ₹ 10/- each) (not annualised): Basic & Diluted	0.02	0.02	0.46
19.i	Earnings per share (after extraordinary items) (of ₹ 10/- each) (not annualised): Basic & Diluted	0.02	0.02	0.46
20	Particulars of Shareholding			
1	Public Shareholding			
	- Number of shares	10,99,250	11,11,622	10,98,700
	- Percentage of shareholding	37.01%	37.42%	36.99%
2	Promoters and Promoter Group Shareholding			
(a)	Pledged / Encumbered			
	- Number of shares	-	-	-
	- Percentage of shareholding (as a % of total shareholding of promoter and promoter group)	-	-	-
	- Percentage of shareholding (as a % of total share capital of the company)	-	-	-
(b)	Non - Encumbered			
	- Number of shares	18,71,050	18,58,678	18,71,600
	- Percentage of shares (as a % of total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of total share capital of the company)	62.99%	62.58%	63.01%



STATEMENT OF ASSETS & LIABILITIES		
( ₹ In Lakhs)		
PARTICULARS	Quarter ended	Year ended
	30.06.15	31.03.15
	Unaudited	Audited
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share Capital	297.03	297.03
(b) Reserves & Surplus	423.07	417.08
<b>Sub-total - Shareholders' funds</b>	<b>720.10</b>	<b>714.11</b>
<b>2 Non-current liabilities</b>		
(a) Deferred tax liabilities (Net)	(9.12)	(9.12)
(b) Other Long Terms Liabilities	5.00	5.00
(b) Long term provisions	18.07	12.30
<b>Sub-total - Non-current liabilities</b>	<b>13.95</b>	<b>8.18</b>
<b>3 Current liabilities</b>		
(a) Short term borrowings	-	-
(b) Trade payables	9.52	41.66
(c) Other current liabilities	1.43	4.05
<b>Sub-total - Current liabilities</b>	<b>10.95</b>	<b>45.71</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>745.00</b>	<b>768.00</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	74.43	78.18
(b) Non-Current Investments	11.17	11.17
(c) Long term loans and advances	303.17	299.74
<b>Sub-total - Non-current assets</b>	<b>388.77</b>	<b>389.08</b>
<b>2 Current assets</b>		
(a) Trade receivables	12.70	25.70
(b) Cash and cash equivalents	158.05	161.29
(c) Short-term loans & advances	184.61	191.05
(d) Other current assets	0.87	0.87
<b>Sub-total - Current assets</b>	<b>356.23</b>	<b>378.92</b>
<b>TOTAL - ASSETS</b>	<b>745.00</b>	<b>768.00</b>

**Notes on Accounts:**

- The above results have been reviewed by the Board and taken on record by the Board of Directors at its meeting held on 17th July, 2015
- Figures for the previous periods have been re- grouped and re- arranged whenever necessary.
- There are no investor complaint pending at the end of the quarter ending on June 30, 2015.

Place : Gurgaon

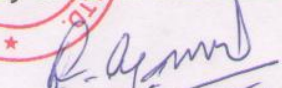
Date : 17th July, 2015



(KRISHNA KUMAR SINGH)  
CFO



By Order of the Board



(ANIL AGARWAL)

MANAGING DIRECTOR