

WINY Commercial & Fiscal Services Limited

18, GIRI BABU LANE, GROUND FLOOR, KOLKATA - 700 012

Winy Commercial & Fiscal Services Limited

18, Giri Babu Lane, Kolkata- 700 012

Unaudited Financial Results for the 4th Quarter ended 30/06/2012.

(Rs.in lacs)

Sl. No.	Particulars	QUARTER ENDED				Previous year ended 31-03-11 (Audited)
		Quarter ended 30-06-12	Quarter ended 30-06-11	3 months ended 30-06-12	3 months ended 30-06-11	
1	Net Sales	--	--	--	--	0.00
2	Interest	5.55	2.76	5.55	2.76	5.16
3	Other Income	0.00	0.00	0.00	0.00	0.00
4	Total Expenditure	5.55	2.76	5.55	2.76	5.16
	a) (Increase)/Decrease in Stock in trade	--	--	--	--	--
	b) Purchase	--	--	--	--	--
	c) Staff Cost	2.65	1.96	2.65	1.96	2.69
	d) Interest Paid	--	--	--	--	--
	e) Others	2.82	0.74	2.82	0.74	2.13
5	Depreciation	0.01	0.00	0.01	0.00	0.02
		5.48	2.70	5.48	2.70	4.84
6	Profit before tax	0.07	0.06	0.07	0.06	0.32
7	Provision for taxation	0.02	0.02	0.02	0.02	0.10
8	Provision for Deferred Tax	0.00	0.00	0.00	0.00	0.00
9	Provision for FBT	0.00	0.00	0.00	-	-
9	Profit after tax	0.05	0.04	0.05	0.04	0.22
10	Paidup Equity Share Capital	787.49	787.49	787.49	787.49	787.49
11	Reserves excluding revaluation reserves	48.95	48.95	48.95	48.95	48.95
12	Basic & diluted EPS for the period (Not annualized)	--	--	--	--	--
13	Aggregate of Non-Promoter Shareholding				(Annualized)	(Annualized)
	-Number of Shares	6224860	6224860	6224860	6224860	6224860
	-Percentage of Shareholding	79.05	79.05	79.05	79.05	79.05

Notes :

- 1 Disclosure of Balance Sheet items as per clauses 41(I)(ea) of the listing agreement for the 1st quarter ended 30th June 2012.

Contd.

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(Rs. In Lakhs)

PARTICULARS	1ST QUARTER ENDED		Previous year ended 31/3/2011 (Audited)
	30-06-2012	30-06-2011	
Shareholders' Funds :			
(a) Capital	787.49	787.49	787.49
(b) Reserves & Surplus	49.05	48.99	49.00
Sub Total	836.54	836.48	836.49
Loan Funds	-	-	-
TOTAL	836.54	836.48	836.49
Fixed Assets	0.02	0.03	0.03
Investments	614.05	729.30	754.30
Deferred Tax asset, net	-	-	-
Current Asstes, Loans and Advances			
(a) Inventories	-	-	-
(b) Sundry Debtors	-	-	-
(c) Cash & Bank Balance	1.82	4.36	6.72
(d) Loan and Advances	222.29	105.09	78.25
Less: Current Liabilities and provisions			
(a) Current Liabilities	(0.59)	(0.52)	(1.39)
(b) Provisions	(1.05)	(1.78)	(1.42)
Miscellaneous Expenditure (Not written of or adjusted)	-	-	-
Profit and Loss account	-	-	-
	836.54	836.48	836.49

Notes : -

- 1 The above results were taken on record by the Board of Directors in their meeting held on 31st July, 2012
- 2 The above results have been subjected to limited review by the Auditors.
- 3 Segment reporting as defined in AS - 17 is considered
- 4 No investor complaints were pending at the beginning of the quarter nor any complaint was received during the quarter.

By order of the Board

Sd/=

Shashank Srivastav

Director

Place : Kolkata

Date : 31/07/2012