

WINY COMMERCIAL & FISCAL SERVICES LIMITED
18, GIRIBABU LANE, GR. FLOOR, KOLKATA- 700 012.

PART I		(₹ in			
Statement of Unaudited Financial Results for the 1st Quarter Ended 30/06/2013					
Particulars		Quarter ended			Year ended
		30-JUN-2013 (Unaudited)	31-Mar-2013 (Unaudited)	30-JUN-2012 (Unaudited)	31-Mar-2013 (Audited)
1	Income from operations				
	Revenue from Operation	5.56	7.23	5.55	22.25
	Total income from operations	5.56	7.23	5.55	22.25
2	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of Stock-in-Trade	-	-	-	-
	(a) Employee benefits expense	2.66	0.68	2.65	10.16
	(b) Depreciation and amortisation expense	0.10	0.06	0.01	0.13
	(c) Other expenses	2.74	6.25	2.82	11.27
	Total expenses	5.50	6.99	5.48	21.57
3	Profit / (Loss) from operations before other income (1-2)	0.06	0.24	0.07	0.69
4	Other income	-	-	-	-
5	Profit / (Loss) from ordinary activities before Tax (3 - 4)	0.06	0.24	0.07	0.69
6	Tax expense	0.02	0.07	0.02	0.21
7	Net Profit / (Loss) from ordinary activities after tax (5 - 6)	0.04	0.17	0.05	0.47
8	Paid-up equity share capital (Rs.10/- Share Face Value)	787.49	787.49	787.49	787.49
9	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	49.77	49.37	48.95	49.73
10	Earnings per share Basic and Diluted (Rs.)	0.001	0.002	0.001	0.60

PART II		Select Information for the 3 Months Ended 30/06/2013			
Particulars		Quarter ended			Year ended
		30-JUN-2013 (Unaudited)	30-Mar-2013 (Unaudited)	30-JUN-2012 (Unaudited)	31-Mar-2013 (Audited)
A	<u>PARTICULARS OF SHAREHOLDING</u>				
1	Public shareholding				
	- Number of shares	6224860	6224860	6224860	6224860
	- Percentage of shareholding	79.05	79.05	79.05	79.05
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non - encumbered				
	- Number of shares	1650000	1650000	1650000	1650000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	20.95	20.95	20.95	20.95

Particulars		
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

WINY COMMERCIAL & FISCAL SERVICES LIMITED

Statement of Assets and Liabilities		(₹ in Lakhs)	
Particulars		As at 30-06-2013 (Unaudited)	As at 31-03-2013 (Audited)
A. EQUITY AND LIABILITIES			
1. SHARE HOLDERS' FUND			
(a) Share Capital		787.49	787.49
(b) Reserves and Surplus		49.77	49.73
Total Shareholder' Fund		837.26	837.22
2. NON-CURRENT LIABILITIES			
Deferred Tax liabilities		0.06	0.06
Total Non Current Liabilities		0.06	0.06
3. CURRENT LIABILITIES			
(a) Other Current Liabilities		0.49	0.46
(b) Short-term Provisions		2.00	1.98
Total Current Liabilities		2.49	2.44
TOTAL EQUITY AND LIABILITIES		839.81	839.72
B. ASSETS			
1. NON CURRENT ASSETS			
Fixed Assets(Tangible assets)		0.86	0.96
Total Non Current Assets		0.86	0.96
2. CURRENT ASSETS			
(a) Current Investments		135.41	164.21
(b) Cash and Cash Equivalents		21.68	44.44
(c) Short-term Loans and Advances		681.86	630.11
Total Current Assets		838.95	838.76
TOTAL ASSETS		839.81	839.72

Note :-

- 1 Disclosure of Balance Sheet items as per clauses 41(l)(ea)of the listing agreement for the 1st quarter ended 30th June , 2013.
- 2 The above results were taken on record by the Board of Directors in their meeting held on 31st July, 2013.
- 3 The above results have been subjected to limited review by the Auditors.
- 4 Segment reporting as defined in AS - 17 is considered not applicable.
- 5 No investor compliants was pending at the beginning of the quarter nor any complaint was received during the quarter.
- 6 Previous period's figures have been regrouped wherever necessary.

Place : Kolkata
Date : 10/08/2013