

Winy Commercial & Fiscal Services Ltd
18, Giri Babu Lane , Kolkata - 700 012

Unaudited Financial Results for the 2nd Quarter ended 30/09/2011

(Rs.in lacs)

Sl. No.	Particulars	QUARTER ENDED		HALF YEAR ENDED		Previous year ended 31/3/2011 (Audited)
		Quarter ended 30/9/2011	Quarter ended 30/9/2010	6 months ended 30/9/2011	6 months ended 30/9/2010	
1	Net Sales	--	--	--	--	0.00
2	Interest	2.48	1.78	5.24	5.26	5.16
3	Other Income	0	0.00	0	0.00	0
		2.48	1.78	5.24	5.26	5.16
4	Total Expenditure					
	a) (Increase)/Decrease in Stock in trade	--	--	--	--	--
	b) Purchase	--	--	--	--	--
	c) Staff Cost	1.72	0.96	3.68	2.46	2.69
	d) Others	0.66	0.74	1.4	2.55	2.13
5	Depreciation		0.00	0	0.01	0.02
		2.38	1.70	5.08	5.02	4.84
6	Profit before tax	0.1	0.08	0.16	0.24	0.32
7	Provision for taxation	0.03	0.02	0.05	0.07	0.10
8	Provision for Deferred Tax	--	--	--	--	0.00
9	Provision for FBT	0.00	0.00	0.00	0.00	0.00
10	Profit after tax	0.07	0.06	0.11	0.17	0.22
11	Paidup Equity Share Capital	787.49	787.49	787.49	787.49	787.49
12	Reserves excluding revaluation reserves	48.95	48.95	48.95	48.95	48.95
13	Basic & diluted EPS for the period (Not annualized)	--	--	--	--	0
14	Aggregate of Non-Promoter Shareholding					(Annualized)
	-Number of Shares	6,224,860	6,224,860	6,224,860	6,224,860	6,224,860
	-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 half year ended 30th September 2011.

Contd. ...2

Winy Commercial & Fiscal Services Ltd
18, Giri Babu Lane , Kolkata - 700 012

(Rs. In Lakhs)

PARTICULARS	HALF YEAR ENDED		Previous year ended
	30-09-2011 (Unaudited)	30-09-2010 (Unaudited)	31/3/2011 (Audited)
Shareholders' Funds :			
(a) Capital	787.49	787.49	787.49
(b) Reserves & Surplu	49.11	49.12	49.00
Sub Total	836.60	836.61	836.49
Loan Funds	0.00	0.00	0.00
TOTAL	836.60	836.61	836.49
Fixed Assets	0.03	0.05	0.03
Investments	729.30	584.30	754.30
Deferred Tax asset, ne	-	-	-
Current Asstes, Loans and Advances			
(a) Inventories	0.00	0.00	0.00
(b) Sundry Debtors	0.00	0.00	0.00
(c) Cash & Bank Balance	5.67	3.98	6.72
(d) Loan and Advances	101.60	278.58	78.25
Less: Current Liabilities and provisions			
(a) Current Liabilities		(27.86)	(1.39)
(b) Provisions		(2.44)	(1.42)
Miscellaneous Expenditure (Not written of or adjusted)	-	-	-
Profit and Loss account	-	-	-
	836.60	836.61	836.49

Notes : -

- 1 The above results were taken on record by the Board of Directors in their meeting held on 31st October, 2011
- 2 The above results have been subjected to limited review by the Auditors.
- 3 Segment reporting as defined in AS - 17 is considered not applicable.
- 4 No investor compliants was pending at the beging of the quarter nor any complaint was received during the quarter.

By Order of the Board

Sd/=

Place : Kolkata
Date : 31/10/2011

Director