

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

(Rs. in Lakhs)						
PART I						
Statement of Unaudited Financial Results for the 4th Quarter ended 31st March, 2014						
Particulars	Current 3 months ended	Preceding 9 months ended	Corresponding 3 months ended in the previous year	Current year to date for period ended	Corresponding year to date for the previous year ended	Year ended
	31-03-2014 (Unaudited)	31-12-2013 (Unaudited)	31-03-2013 (Unaudited)	31-03-2014 (Unaudited)	31-03-2013 (Unaudited)	31-Mar-2013 (Audited)
1 Income from operations						
Revenue from Operation	6.66	20.96	7.23	27.62	24.65	22.25
Total income from operations	6.66	20.96	7.23	27.62	24.65	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	2.44	10.07	0.68	12.51	10.16	9.88
(b) Depreciation and amortisation expense	0.09	0.29	0.06	0.38	0.14	0.13
(c) Other expenses	3.98	9.71	6.25	13.69	14.07	11.27
Total expenses	6.51	20.07	6.99	26.58	24.37	21.29
3 Profit / (Loss) from operations before other income (1-2)	0.15	0.89	0.24	1.04	0.28	0.97
4 Other income	-	0.11	-	0.11	0.95	-
5 Profit / (Loss) from ordinary activities before Tax (3 - 4)	0.15	1.00	0.24	1.15	1.23	0.97
6 Tax expense	0.05	0.30	0.07	0.35	0.37	0.30
7 Net Profit / (Loss) from ordinary activities	0.11	0.70	0.17	0.80	0.86	0.67
8 Paid-up equity share capital (Rs. 10/- Share Face Value)	787.49	787.49	787.49	787.49	787.49	787.49
9 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	49.83	48.95	49.75	48.95	50.07	49.73
10 Earnings per share Basic and Diluted (Rs.)	0.12	0.83	0.002	0.95	0.011	0.85

PART II

Select Information for the 12 Months Ended 31/03/2014

Particulars	Current 3 months ended	Preceding 9 months ended	Corresponding 3 months ended in the previous year	Current year to date for period ended	Corresponding year to date for the previous year ended	Year ended
	31-03-2014 (Unaudited)	31-12-2013 (Unaudited)	31-03-2013 (Unaudited)	31-03-2014 (Unaudited)	31-03-2013 (Unaudited)	31-Mar-2013 (Audited)
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- Number of shares	6224860	6224860	6224860	6224860	6224860	6224860
- Percentage of shareholding	79.05	79.05	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	1650000	1650000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	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	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		(Rs. in Lakhs)		
Particulars	As at 31-03-2014 (Unaudited)	As at 31-03-2013 (Unaudited)	As at 31-03-2013 (Audited)	
A. EQUITY AND LIABILITIES				
1. SHARE HOLDERS' FUND				
(a) Share Capital	787.49	787.49	787.49	
(b) Reserves and Surplus	50.78	50.07	49.97	
Total Shareholder' Fund	838.27	837.55	837.46	
2. NON-CURRENT LIABILITIES				
Deferred Tax liabilities	0.06	0.01	0.06	
Total Non Current Liabilities	0.06	0.01	0.06	
3. CURRENT LIABILITIES				
(a) Short-term Borrowings	335.50	-	335.50	
(b) Other Current Liabilities	0.38	0.31	0.46	
(c) Short-term Provisions	1.71	2.24	1.98	
Total Current Liabilities	337.59	2.55	337.94	
TOTAL EQUITY AND LIABILITIES	1175.91	840.11	1175.46	
B. ASSETS				
1. NON CURRENT ASSETS				
Fixed Assets(Tangible assets)	0.58	0.95	0.96	
Total Non Current Assets	0.58	0.95	0.96	
2. CURRENT ASSETS				
(a) Current Investments	513.61	426.80	499.71	
(b) Cash and Cash Equivalents	14.90	44.98	47.14	
(c) Short-term Loans and Advances	646.82	367.38	627.66	
Total Current Assets	1175.34	839.16	1174.51	
TOTAL ASSETS	1175.91	840.11	1175.46	

Note :-

- 1 Disclosure of Balance Sheet items as per clauses 41(l)(ea)of the listing agreement for the 4th quarter ended 31st March, 2014.
- 2 The above results were taken on record by the Board of Directors in their meeting held on 30th April, 2014.
- 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 : 02/05/2014