

WINY COMMERCIAL & FISCAL SERVICES LIMITED

18, GIRIBABU LANE, GR. FLOOR, KOLKATA- 700 012.

Cin No. L65923WB1990PLC048472, Web Site : www.winycomm.co.in, Email: wcfs11990@gmail.com

PART I

(Rs. in Lakhs)

Statement of Audited Financial Results for the 4th Quarter and Financial Year ended 31st March, 2015

	Particulars	Current 3 months ended	Preceding 9 months ended	Corresponding 3 months ended in the previous year	Current year to date for year ended	Year ended
		31-03-2015 (Audited)	31-12-2014 (Unaudited)	31-03-2014 (Unaudited)	31-03-2015 (Audited)	31-Mar-2014 (Audited)
1	Income from operations					
	Revenue from Operation	15.14	24.85	6.66	39.99	29.32
	Total income from operations	15.14	24.85	6.66	39.99	29.32
2	Expenses					
	(a) Employee benefits expense	4.42	8.58	2.44	13.00	12.56
	(b) Depreciation and amortisation expense	0.27	0.20	0.09	0.47	0.38
	(c) Other expenses	10.02	15.37	3.98	25.39	15.48
	Total expenses	14.71	24.15	6.51	38.86	28.42
3	Profit / (Loss) from operations before other income (1-2)	0.43	0.70	0.15	1.13	0.90
4	Other income	-	-	-	-	0.11
5	Profit / (Loss) from ordinary activities before Tax (3 - 4)	0.43	0.70	0.15	1.13	1.01
6	Tax expense	0.14	0.21	0.05	0.35	0.31
7	Net Profit / (Loss) from ordinary activities after tax (5 - 6)	0.29	0.49	0.11	0.78	0.70
8	Paid-up equity share capital (Rs.10/- Share Face Value)	787.49	787.49	787.49	787.49	787.49
9	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	51.02	50.73	49.75	51.03	50.24
10	Earnings per share Basic and Diluted (Rs.)	0.33	0.55	0.12	0.99	0.89

PART II

Select Information for the 4th Quarter and Financial Year Ended 31/03/2015

	Particulars	Current 3 months ended	Preceding 9 months ended	Corresponding 3 months ended in the previous year	Current year to date for year ended	Year ended
		31-03-2015 (Audited)	31-12-2014 (Unaudited)	31-03-2014 (Unaudited)	31-03-2015 (Audited)	31-Mar-2014 (Audited)
A	<u>PARTICULARS OF SHAREHOLDING</u>					
1	Public shareholding					
	- Number of shares	6224860	6224860	6224860	6224860	6224860
	- Percentage of shareholding	79.05	79.05	79.05	79.05	79.05
2	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of shares	-	-	-	-	-
	b) Non - encumbered					
	- Number of shares	1650000	1650000	1650000	1650000	1650000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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

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 31-03-2015 (Audited)	As at 31-03-2014 (Audited)
A. EQUITY AND LIABILITIES			
1. SHARE HOLDERS' FUND			
(a) Share Capital		787.49	787.49
(b) Reserves and Surplus		51.03	50.24
	Total Shareholder' Fund	838.51	837.72
2. NON-CURRENT LIABILITIES			
Deferred Tax liabilities		0.01	0.08
	Total Non Current Liabilities	0.01	0.08
3. CURRENT LIABILITIES			
(a) Other Current Liabilities		2.45	0.52
(b) Short-term Provisions		2.85	2.44
	Total Current Liabilities	5.30	2.96
	TOTAL EQUITY AND LIABILITIES	843.83	840.77
B. ASSETS			
1. NON CURRENT ASSETS			
Fixed Assets(Tangible assets)		0.75	0.57
	Total Non Current Assets	0.75	0.57
2. CURRENT ASSETS			
(a) Current Investments		453.41	227.61
(b) Cash and Cash Equivalentts		3.97	14.98
(c) Short-term Loans and Advances		385.70	597.60
	Total Current Assets	843.08	840.20
	TOTAL ASSETS	843.83	840.77

Note :-

- 1 The above Financial Results as reviewed by the Audit committee were taken on record by the Board of Directors at its Meeting held on 29th May, 2015.
- 2 The figures for the last quarter for the current year are the balancing figure between Audited Figures for full Financial year and the published year to date figure upto December 31st, 2014.
- 3 Pursuant to the Companies Act, 2013, the Company has revised depreciation rates on fixed assets w.e.f 01/04/2014 as per Schedule II of the Companies Act, 2013
- 4 Segment reporting as defined in AS - 17 is considered not applicable.
- 5 Previous period's/ year's figures have been regrouped/ rearranged wherever considered necessary.

On behalf of the Board of Directors

Place : Kolkata
Date : 29/05/2015



Amit Kumar Bajoria
(Amit Kumar Bajoria)
Managing Director