

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

(₹ in Lakhs)						
PART I						
Statement of Unaudited Financial Results for the 3rd Quarter ended 31st December 2013						
Particulars	Current 3 months ended	Preceding 6 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
	31-12-2013 (Unaudited)	30-09-2013 (Unaudited)	31-12-2012 (Unaudited)	31-12-2013 (Unaudited)	31-12-2012 (Unaudited)	31-Mar-2013 (Audited)
1 Income from operations						
Revenue from Operation	9.77	11.19	9.88	20.96	17.42	22.25
Total income from operations	9.77	11.19	9.88	20.96	17.42	22.25
2 Expenses						
(a) Employee benefits expense	4.74	5.33	4.78	10.07	9.48	9.88
(b) Depreciation and amortisation expense	0.09	0.20	0.07	0.29	0.08	0.13
(c) Other expenses	4.22	5.49	4.25	9.71	7.82	11.27
Total expenses	9.05	11.02	9.10	20.07	17.38	21.29
3 Profit / (Loss) from operations before other income (1-2)	0.72	0.17	0.78	0.89	0.04	0.97
4 Other income	-	0.11	-	0.11	0.95	-
5 Profit / (Loss) from ordinary activities before Tax (3 - 4)	0.72	0.28	0.78	1.00	0.99	0.97
6 Tax expense	0.22	0.08	0.23	0.30	0.30	0.30
Net Profit / (Loss) from ordinary activities after tax (5 - 6)	0.51	0.20	0.55	0.70	0.69	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	50.24	48.95	49.75	48.95	49.90	49.73
10 Earnings per share Basic and Diluted (Rs.)	0.60	0.002	0.007	0.83	0.009	0.85

PART II						
Select Information for the 9 Months Ended 31/12/2013						
Particulars	Current 3 months ended	Preceding 6 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
	31-12-2013 (Unaudited)	30-09-2013 (Unaudited)	31-12-2012 (Unaudited)	31-12-2013 (Unaudited)	31-12-2012 (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
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

(₹ in Lakhs)

Particulars		As at 31-12-2013 (Unaudited)	As at 31-12-2012 (Unaudited)	As at 31-03-2013 (Audited)
A.	<u>EQUITY AND LIABILITIES</u>			
1.	<u>SHARE HOLDERS' FUND</u>			
	(a) Share Capital	787.49	787.49	787.49
	(b) Reserves and Surplus	50.68	49.90	49.97
	Total Shareholder' Fund	838.16	837.39	837.46
2.	<u>NON-CURRENT LIABILITIES</u>			
	Deferred Tax liabilities	0.06	0.00	0.06
	Total Non Current Liabilities	0.06	0.00	0.06
3.	<u>CURRENT LIABILITIES</u>			
	(a) Short-term Borrowings	335.50	-	335.50
	(b) Other Current Liabilities	0.41	0.40	0.46
	(c) Short-term Provisions	1.44	2.17	1.98
	Total Current Liabilities	337.36	2.57	337.94
	TOTAL EQUITY AND LIABILITIES	1175.58	839.96	1175.46
B.	<u>ASSETS</u>			
1.	<u>NON CURRENT ASSETS</u>			
	Fixed Assets(Tangible assets)	0.67	1.09	0.96
	Total Non Current Assets	0.67	1.09	0.96
2.	<u>CURRENT ASSETS</u>			
	(a) Current Investments	483.91	604.05	499.71
	(b) Cash and Cash Equivalents	13.14	3.27	47.14
	(c) Short-term Loans and Advances	677.86	231.55	627.66
	Total Current Assets	1174.91	838.87	1174.51
	TOTAL ASSETS	1175.58	839.96	1175.46

Note :-

- 1 Disclosure of Balance Sheet items as per clauses 41(l)(ea)of the listing agreement for the 3rd quarter ended 31st December, 2013.
- 2 The above results were taken on record by the Board of Directors in their meeting held on 31st January, 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 : 07/02/2014