



# WINY COMMERCIAL & FISCAL SERVICES LIMITED

18, Giri Babu Lane, Ground Floor, Kolkata - 700 012

CIN No. : L65923WB1990PLC048472 • Web Site : [www.winycomm.co.in](http://www.winycomm.co.in)

Email : [wcfsl1990@gmail.com](mailto:wcfsl1990@gmail.com), [winycommercial1990@winycomm.co.in](mailto:winycommercial1990@winycomm.co.in)

Phone No. : 033 - 4007-4761

Ref : .....

Date : .....

Date: 31/10/2016

To  
The Secretary,  
BSE LIMITED,  
Phiroze Jeejeebhoy Towers,  
Dalal Street  
Mumbai- 400 001,  
Phones : 91-22-22721233/4, 91-22-66545695 (Hunting)

Ref: Winy Commercial & Fiscal Services Ltd. ( Scrip Code: 538873).

Sub: Submission of Unaudited Financial Result as per Regulation-33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015 for the 2<sup>nd</sup> Quarter ended on 30-09-2016.

Dear Sir,

We are pleased to inform you that at the meeting held today, the Board of Directors of the company have approved the statement of standalone Unaudited Standalone Financial Results of the company for the 2<sup>nd</sup> Quarter ended on 30<sup>th</sup> September, 2016.

In terms of **Regulation – 33** of the SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015, we enclose herewith the copy of Press Release being released of Unaudited Financial Results for the 2<sup>nd</sup> Quarter ended on 30<sup>th</sup> September, 2016.

The meeting commenced at 11.00 a.m. and the agenda relating to financial results were approved by the Board at 12.00 noon. The Board meeting continues for discussing other agenda item(s).

The above information will be made available on the Company's website [www.winycomm.co.in](http://www.winycomm.co.in)

Thanking You,

Yours Sincerely

For Winy Commercial & Fiscal Services Ltd.

*Anju Agarwal*

(Anju Agarwal)  
Company Secretary &  
Compliance Officer

Encl.: as above





**WINY COMMERCIAL & FISCAL SERVICES LIMITED**

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CIN: L65923WB1990PLC048472, Web Site : www.winycomm.co.in,

Email: wcfs11990@gmail.com

**PART I**

( in Lakhs)

**Statement of Standalone Unaudited Financial Results for the Quarter Ended 30/09/2016**

Particulars	Current 3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Previous 6 months ended	Corresponding 6 months ended in the previous year	Previous Accounting Year Ended
Date of start of reporting Period	1-Jul-2016	1-Apr-2016	1-Jul-2015	1-Apr-2016	1-Apr-2015	1-Apr-2015
Date of end of reporting Period	30-09-2016 (Unaudited)	30-06-2016 (unaudited)	30-09-2015 (Unaudited)	30-09-2016 (Unaudited)	30-09-2015 (Unaudited)	31-Mar-2016 (Audited)
<b>1 Income from Operation</b>						
Revenue from Operation	9.28	8.63	8.32	17.91	17.04	34.37
<b>Total income from operations</b>	<b>9.28</b>	<b>8.63</b>	<b>8.32</b>	<b>17.91</b>	<b>17.04</b>	<b>34.37</b>
<b>2 Expenses</b>						
(a) Employee benefits expense	3.61	3.57	3.18	7.18	5.73	13.79
(b) Depreciation and amortisation expense	0.09	0.09	0.12	0.18	0.24	0.34
(c) Other expenses	5.31	4.71	4.71	10.02	10.69	19.39
<b>Total expenses</b>	<b>9.01</b>	<b>8.37</b>	<b>8.01</b>	<b>17.38</b>	<b>16.66</b>	<b>33.51</b>
<b>3 Profit / (Loss) from operations before other income (1-2)</b>	<b>0.27</b>	<b>0.26</b>	<b>0.31</b>	<b>0.53</b>	<b>0.38</b>	<b>0.86</b>
<b>4 Other income</b>	-	-	-	-	0.21	0.35
<b>5 Profit / (Loss) from ordinary activities before Tax (3 - 4)</b>	<b>0.27</b>	<b>0.26</b>	<b>0.31</b>	<b>0.53</b>	<b>0.60</b>	<b>1.21</b>
<b>6 Finance costs</b>	-	-	-	-	-	-
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>0.27</b>	<b>0.26</b>	<b>0.31</b>	<b>0.53</b>	<b>0.60</b>	<b>1.21</b>
<b>8 Exceptional items</b>	-	-	-	-	-	-
<b>9 Profit / (Loss) from ordinary activities before tax (7 - 8)</b>	<b>0.27</b>	<b>0.26</b>	<b>0.31</b>	<b>0.53</b>	<b>0.60</b>	<b>1.21</b>
<b>10 Tax expense</b>	<b>0.08</b>	<b>0.08</b>	<b>0.09</b>	<b>0.16</b>	<b>0.18</b>	<b>0.37</b>
<b>11 Net Profit / (Loss) from ordinary activities after tax (5 - 6)</b>	<b>0.19</b>	<b>0.18</b>	<b>0.22</b>	<b>0.37</b>	<b>0.42</b>	<b>0.84</b>
<b>12 Extraordinary items</b>	-	-	-	-	-	-
<b>13 Net Profit / (Loss) for the period (11 - 12)</b>	<b>0.19</b>	<b>0.18</b>	<b>0.22</b>	<b>0.37</b>	<b>0.42</b>	<b>0.84</b>
<b>14 Share of profit / (loss) of associates*</b>	-	-	-	-	-	-
<b>15 Minority interest *</b>	-	-	-	-	-	-
<b>16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 - 14 - 15)</b>	<b>0.19</b>	<b>0.18</b>	<b>0.22</b>	<b>0.37</b>	<b>0.42</b>	<b>0.84</b>
<b>17 Paid-up equity share capital (Rs.10/- Share Face Value)</b>	<b>787.49</b>	<b>787.49</b>	<b>787.49</b>	<b>787.49</b>	<b>787.49</b>	<b>787.49</b>
<b>18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>52.06</b>	<b>52.05</b>	<b>49.73</b>	<b>52.24</b>	<b>51.44</b>	<b>51.87</b>
<b>19 Earnings per share Basic and Diluted (Rs.)</b>	<b>0.0002</b>	<b>0.0002</b>	<b>0.0003</b>	<b>0.0005</b>	<b>0.0005</b>	<b>0.001</b>

**PART II**

**Statement of Standalone Unaudited Financial Results for the Quarter Ended 30/09/2016**

Particulars	Current 3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Previous 6 months ended	Corresponding 6 months ended in the previous year	Previous Accounting Year Ended
Date of start of reporting Period	1-Jul-2016	1-Apr-2016	1-Jul-2015	1-Apr-2016	1-Apr-2015	1-Apr-2015
Date of end of reporting Period	30-09-2016 (Unaudited)	30-06-2016 (unaudited)	30-09-2015 (Unaudited)	30-09-2016 (Unaudited)	30-09-2015 (Unaudited)	31-Mar-2016 (Audited)
<b>1 Public shareholding</b>						
- Number of shares	6224860	6224860	6224860	6224860	6224860	6224860
- Percentage of shareholding	79.05	79.05	79.05	79.05	79.05	79.05
<b>2 Promoters and Promoter Group Shareholding</b>						
<b>a) Pledged / Encumbered</b>						
- 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>b) Non - encumbered</b>						
- 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>B INVESTOR COMPLAINTS</b>						
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



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**Statement of Assets and Liabilities**

(` in Lakhs)

Particulars	As at 30-09-2016	As at 30-09-2015	As at 31-03-2016
	(Unaudited)	(Unaudited)	(Audited)
<b>A. EQUITY AND LIABILITIES</b>			
<b>1. SHARE HOLDERS' FUND</b>			
(a) Share Capital	787.49	787.49	787.49
(b) Reserves and Surplus	52.28	51.44	51.91
<b>Total Shareholder' Fund</b>	<b>839.77</b>	<b>838.93</b>	<b>839.40</b>
<b>2. NON-CURRENT LIABILITIES</b>			
Deferred Tax liabilities	-	0.01	-
<b>Total Non Current Liabilities</b>	<b>-</b>	<b>0.01</b>	<b>-</b>
<b>3. CURRENT LIABILITIES</b>			
(a) Other Current Liabilities	2.46	4.94	0.99
(b) Short-term Provisions	1.78	1.63	2.49
<b>Total Current Liabilities</b>	<b>4.24</b>	<b>6.57</b>	<b>3.49</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>844.00</b>	<b>845.52</b>	<b>842.89</b>
<b>B. ASSETS</b>			
<b>1. NON CURRENT ASSETS</b>			
(a) Fixed Assets(Tangible assets)	0.40	0.51	0.58
(b) Deferred Tax Assets	0.02	-	0.02
<b>Total Non Current Assets</b>	<b>0.42</b>	<b>0.51</b>	<b>0.60</b>
<b>2. CURRENT ASSETS</b>			
(a) Current Investments	172.61	453.41	453.41
(b) Trade Receivables	280.80	-	-
(c) Cash and Cash Equivalents	19.33	5.79	25.90
(d) Short-term Loans and Advances	370.84	385.81	362.97
<b>Total Current Assets</b>	<b>843.58</b>	<b>845.01</b>	<b>842.28</b>
<b>TOTAL ASSETS</b>	<b>844.00</b>	<b>845.52</b>	<b>842.89</b>

## Note :-

- The above statement of standalone unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 31st October, 2016.
- The Company is operating only in one segment. Hence segment reporting is not applicable.
- The Company does not have any subsidiary / associate.
- Figures, wherever required are regrouped / rearranged

Place : Kolkata  
Date : 31/10/2016



On behalf of the Board of Directors

*Amit Kumar Bajoria*  
( Amit Kumar Bajoria )  
Managing Director