

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

Unaudited Financial Results for the 1st Quarter ended 30/06/2011

(Rs.in lacs)

Sl. No.	Particulars	QUARTER ENDED		Unaudited	Previous year ended 31/3/2010 (Audited)
		Quarter ended 30/06/2011	Quarter ended 30/06/2010	12 months ended 31/03/2011	
1	Net Sales	--	--		0.00
2	Interest	2.76	3.48	5.26	15.91
3	Other Income	0.00	0.00	0.00	0
		2.76	3.48	5.26	15.91
4	Total Expenditure				
	a) (Increase)/Decrease in Stock in trade	--	--	0.00	0.00
	b) Purchase	--	--	--	0
	c) Staff Cost	1.96	1.50	2.46	7.12
	d) Others	0.74	1.81	2.55	7.90
5	Depreciation	0.00	0.01	0.01	0.03
		2.70	3.32	5.02	15.05
6	Profit before tax	0.06	0.16	0.24	0.86
7	Provision for taxation	0.02	0.05	0.07	0.27
8	Provision for Deferred Tax	--	--	--	(0.01)
9	Provision for FBT	0.00	0	0.00	0.00
10	Profit after tax	0.04	0.11	0.17	0.60
11	Paidup Equity Share Capital	787.49	787.49	787.49	787.49
12	Reserves excluding revaluation reserves	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
	-Percentage of Shareholding	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 quarter ended 30th June 2011.

Contd. ..2

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PARTICULARS	QUARTER ENDED	Previous year ended
	30-06-2011 (Unaudited)	31/3/2010 (Audited)
Shareholders' Funds :		
(a) Capital	787.49	787.49
(b) Reserves & Surplus	48.99	48.95
Sub Total	836.48	836.43
Loan Funds	0.00	0.00
TOTAL	836.48	836.43
Fixed Assets	0.03	0.06
Investments	729.30	671.80
Deferred Tax asset, net	-	(0.01)
Current Asstes,Loans and Advances		
(a) Inventories	0.00	0.00
(b) Sundry Debtors	0.00	0.00
(c) Cash & Bank Balance	4.36	1.38
(d) Loan and Advances	105.09	166.00
Less: Current Liabilities and provisions		
(a) Current Liabilities	(0.52)	(0.49)
(b) Provisions	(1.78)	(2.30)
Miscellaneous Expenditure(Not written of or adjusted)	-	-
Profit and Loss account	-	-
	836.48	836.43

Notes : -

- 1 The above results were taken on record by the Board of Directors in their meeting held on 30th July, 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.

Place : Kolkata

Date : 30/07/2011

