

WINY COMMERCIAL & FISCAL SERVICES LIMITED

18, GIRIBABU LANE, GR. FLOOR, KOLKATA- 700 012,
CIN: L65923WB1990PLC048472, Web Site : www.winycomm.co.in,
Email: wcfsl1990@gmail.com

PART I					
Statement of Unaudited Financial Results for the 1st Quarter ended 30th June 2015					
(Rs. in Lakhs)					
Particulars	Quarter ended			Year ended	
	30-06-2015 (Unaudited)	31-03-2015 (Audited)	30-06-2014 (Unaudited)	31-Mar-2015 (Audited)	
1	Income from Operations				
	Revenue from Operation	8.72	15.14	5.54	39.99
	Total Income from Operations	8.72	15.14	5.54	39.99
2	Expenses				
	(a) Cost of Materials Consumed	-	-	-	-
	(b) Purchases of Stock-in-Trade	-	-	-	-
	(c) Changes in Inventories of Stock-in-Trade	-	-	-	-
	(d) Employee Benefits Expenses	2.55	4.42	2.61	13.01
	(e) Depreciation and Amortisation Expenses	0.12	0.27	0.09	0.47
	(f) Other Expenses	5.98	10.02	2.79	25.39
	Total expenses	8.65	14.71	5.49	38.87
3	Profit / (Loss) from operations before other income (1-2)	0.07	0.43	0.05	1.13
4	Other Income	0.21	-	-	-
5	Profit / (Loss) from ordinary activities before Tax (3 - 4)	0.29	0.43	0.05	1.13
6	Finance Costs	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	0.29	0.43	0.05	1.13
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	0.29	0.43	0.05	1.13
10	Tax Expense	0.09	0.14	0.01	0.34
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	0.20	0.29	0.03	0.78
12	Paid-up Equity Share Capital (Rs.10/- Share Face Value)	787.49	787.49	787.49	787.49
13	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	51.03	51.03	49.73	51.03
14	Earnings per share Basic and Diluted (Rs.)	0.0003	0.33	0.001	0.99

PART II					
Select Information for the 1st Quarter Ended 30/06/2015					
Statement of unaudited Financial Results for the 1st Quarter ended 30th June 2015					
Particulars	Quarter ended			Year ended	
	30-06-2015 (Unaudited)	31-03-2015 (Audited)	30-06-2014 (Unaudited)	31-Mar-2015 (Audited)	
1	Public shareholding				
	- Number of shares	6224860	6224860	6224860	6224860
	- Percentage of shareholding	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
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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

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 30-06-2015 (Unaudited)	As at 31-03-2015 (Audited)
A. EQUITY AND LIABILITIES			
1. SHARE HOLDERS' FUND			
(a) Share Capital		787.49	787.49
(b) Reserves and Surplus		51.23	51.03
Total Shareholder' Fund		838.71	838.51
2. NON-CURRENT LIABILITIES			
Deferred Tax liabilities		0.01	0.01
Total Non Current Liabilities		0.01	0.01
3. CURRENT LIABILITIES			
(a) Other Current Liabilities		2.12	2.46
(b) Short-term Provisions		2.85	2.85
Total Current Liabilities		4.97	5.30
TOTAL EQUITY AND LIABILITIES		843.69	843.83
B. ASSETS			
1. NON CURRENT ASSETS			
Fixed Assets(Tangible assets)		0.63	0.75
Total Non Current Assets		0.63	0.75
2. CURRENT ASSETS			
(a) Current Investments		453.41	453.41
(b) Cash and Cash Equivalents		5.78	3.97
(c) Short-term Loans and Advances		383.87	385.70
Total Current Assets		843.06	843.08
TOTAL ASSETS		843.69	843.83

Note :-

- 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 July, 2015.
- The figures for the last quarter of FY 2014-15 are the balancing figures in respect of the full Financial year and the published year to date figure upto third quarter.
- Previous period's figures have been regrouped wherever necessary to confirm to current period's grouping.
- The above results have been subjected to Limited Review by the Statutory Auditor.




 On behalf of the Board of Directors
 (Amit Kumar Bajoria)
 Managing Director

Place : Kolkata
Date : 29/07/2015