

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

PART I							(₹ in Lakhs)
Statement of Unaudited Financial Results for the 2nd Quarter Ended 30/09/2014							
Particulars	Quarter Ended			Half Year Ended		Year Ended	
	30-SEP-2014 (Unaudited)	30-JUN-2014 (Unaudited)	30-SEP-2013 (Unaudited)	30-SEP-2014 (Unaudited)	30-SEP-2013 (Unaudited)	31-Mar-2014 (Audited)	
1 Income from operations							
Revenue from Operation	5.69	5.54	5.63	11.23	11.19	29.32	
Total income from operations	5.69	5.54	5.63	11.23	11.19	29.32	
2 Expenses							
(a) Employee benefits expense	2.68	2.61	2.67	5.29	5.33	12.56	
(b) Depreciation and amortisation expense	0.09	0.09	0.10	0.18	0.20	0.38	
(c) Other expenses	2.72	2.79	2.75	5.51	5.49	15.48	
Total expenses	5.49	5.49	5.52	10.98	11.02	28.42	
3 Profit / (Loss) from operations before other income (1-2)	0.20	0.05	0.11	0.25	0.17	0.90	
4 Other income	-	-	0.11	-	0.11	0.11	
5 Profit / (Loss) from ordinary activities before Tax (3 - 4)	0.20	0.05	0.22	0.25	0.28	1.01	
6 Tax expense	0.06	0.01	0.07	0.08	0.08	0.31	
7 Net Profit / (Loss) from ordinary activities after tax (5 - 6)	0.14	0.03	0.15	0.18	0.20	0.70	
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	49.73	49.73	49.89	50.41	48.95	50.24	
10 Earnings per share Basic and Diluted (Rs.)	0.002	0.0004	0.002	0.002	0.002	0.009	

PART II						
Select Information for the 6 Months Ended 30/09/2014.						
Particulars	Quarter Ended			Half Year Ended		Year Ended
	30-SEP-2014 (Unaudited)	30-JUN-2014 (Unaudited)	30-SEP-2013 (Unaudited)	30-SEP-2014 (Unaudited)	30-SEP-2013 (Unaudited)	31-Mar-2014 (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
2 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 30-09-2014	As at 30-09-2013	As at 31-03-2014
		(Unaudited)	(Unaudited)	(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	50.41	50.17	50.24
	Total Shareholder' Fund	837.90	837.66	837.72
2.	<u>NON-CURRENT LIABILITIES</u>			
	Deferred Tax liabilities	0.08	0.06	0.08
	Total Non Current Liabilities	0.08	0.06	0.08
3.	<u>CURRENT LIABILITIES</u>			
	(a) Short-term Borrowings	-	335.50	-
	(b) Other Current Liabilities	0.29	0.41	0.52
	(c) Short-term Provisions	2.52	1.79	2.44
	Total Current Liabilities	2.81	337.70	2.96
	TOTAL EQUITY AND LIABILITIES	840.79	1175.42	840.77
B.	<u>ASSETS</u>			
1.	<u>NON CURRENT ASSETS</u>			
	Fixed Assets(Tangible assets)	0.39	0.76	0.57
	Total Non Current Assets	0.39	0.76	0.57
2.	<u>CURRENT ASSETS</u>			
	(a) Current Investments	227.61	470.91	227.61
	(b) Cash and Cash Equivalents	14.26	19.06	14.98
	(c) Short-term Loans and Advances	598.52	684.69	597.60
	Total Current Assets	840.39	1174.66	840.20
	TOTAL ASSETS	840.79	1175.42	840.77

Note :-

- 1 Disclosure of Balance Sheet items as per clauses 41(l)(ea)of the listing agreement for the 2nd quarter ended 30th September, 2014.
- 2 The above results were taken on record by the Board of Directors in their meeting held on 31st October, 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 : 05/11/2014