



WINY COMMERCIAL & FISCAL SERVICES LIMITED

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

CIN No. : L65923WB1990PLC048472 • Web Site : www.winycomm.co.in

Email : wcfsl1990@gmail.com, winycommercial1990@winycomm.co.in

Phone No. : 033 - 4007-4761

Ref :

Date :

Date: 31/10/2015

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 Clause-41 for the 2nd Quarter ended on 30-09-2015.

Dear Sir,

We are pleased to inform you that the Board of Directors of the company in their meeting held on 31st October, 2015 has inter-alia, approved the Unaudited Financial Results of the company for the 2nd Quarter ended on 30th September, 2015.

In terms of Clause-41 of the Listing Agreement, we enclose herewith the Unaudited Financial Results for the 2nd Quarter ended on 30th September, 2015.

Thanking You
Yours Sincerely

For Winy Commercial & Fiscal Services Ltd.


(Harish Agarwal)
Company Secretary &
Compliance Officer



Encl.: as above

WINY COMMERCIAL & FISCAL SERVICES LIMITED

18, GIRIBABU LANE, GR. FLOOR, KOLKATA- 700 012.

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

Email: wcfs11990@gmail.com

PART I

(` in Lakhs)

Statement of Unaudited Financial Results for the 2nd Quarter Ended 30/09/2015

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30-SEP-2015 (Unaudited)	30-JUN-2015 (Unaudited)	30-SEP-2014 (Unaudited)	30-SEP-2015 (Unaudited)	30-SEP-2014 (Unaudited)	31-Mar-2015 (Audited)
1 Income from operations						
Revenue from Operation	8.32	8.72	5.69	17.04	11.23	39.99
Total income from operations	8.32	8.72	5.69	17.04	11.23	39.99
2 Expenses						
(a) Employee benefits expense	3.18	2.55	2.68	5.73	5.29	13.01
(b) Depreciation and amortisation expense	0.12	0.12	0.09	0.24	0.18	0.47
(c) Other expenses	4.71	5.98	2.72	10.69	5.51	25.39
Total expenses	8.01	8.65	5.49	16.66	10.98	38.87
3 Profit / (Loss) from operations before other income (1-2)	0.31	0.07	0.20	0.38	0.25	1.13
4 Other income	-	0.21	-	0.21	-	-
5 Profit / (Loss) from ordinary activities before Tax (3 - 4)	0.31	0.29	0.20	0.60	0.25	1.13
6 Finance costs	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	0.31	0.29	0.20	0.60	0.25	1.13
8 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7 - 8)	0.31	0.29	0.20	0.60	0.25	1.13
10 Tax expense	0.09	0.09	0.06	0.18	0.08	0.34
11 Net Profit / (Loss) from ordinary activities after tax (5 - 6)	0.22	0.20	0.14	0.42	0.18	0.78
12 Paid-up equity share capital (Rs.10/- Share Face Value)	787.49	787.49	787.49	787.49	787.49	787.49
13 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	49.73	51.03	49.73	51.44	50.41	51.03
14 Earnings per share Basic and Diluted (Rs.)	0.003	0.0003	0.002	0.005	0.002	0.99

PART II

Select Information for the 6 Months Ended 30/09/2015

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30-SEP-2015 (Unaudited)	30-JUN-2015 (Unaudited)	30-SEP-2014 (Unaudited)	30-SEP-2015 (Unaudited)	30-SEP-2014 (Unaudited)	31-Mar-2015 (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)		
		As at 30-09-2015 (Unaudited)	As at 30-09-2014 (Unaudited)	As at 31-03-2015 (Audited)
Particulars				
A. EQUITY AND LIABILITIES				
1. SHARE HOLDERS' FUND				
(a) Share Capital		787.49	787.49	787.49
(b) Reserves and Surplus		51.44	50.41	51.03
Total Shareholder' Fund		838.93	837.90	838.51
2. NON-CURRENT LIABILITIES				
Deferred Tax liabilities		0.01	0.08	0.01
Total Non Current Liabilities		0.01	0.08	0.01
3. CURRENT LIABILITIES				
(a) Short-term Borrowings		-	-	-
(b) Other Current Liabilities		4.94	0.29	2.45
(c) Short-term Provisions		1.63	2.52	2.85
Total Current Liabilities		6.57	2.81	5.30
TOTAL EQUITY AND LIABILITIES		845.52	840.79	843.83
B. ASSETS				
1. NON CURRENT ASSETS				
Fixed Assets(Tangible assets)		0.51	0.39	0.75
Total Non Current Assets		0.51	0.39	0.75
2. CURRENT ASSETS				
(a) Current Investments		453.41	227.61	453.41
(b) Cash and Cash Equivalents		5.79	14.26	3.97
(c) Short-term Loans and Advances		385.81	598.52	385.70
Total Current Assets		845.01	840.39	843.08
TOTAL ASSETS		845.52	840.79	843.83

Note :-

- 1 The above Unaudited Financial Results as reviewed by the Audit committee were taken on record by the Board of Directors at its Meeting held on 31st October, 2015.
- 2 Previous period's figures have been regrouped wherever necessary to confirm to current period's grouping.
- 3 The above results have been subjected to Limited Review by the Statutory Auditor.

Place : Kolkata
Date : 31/10/2015



Amit Kumar Bajoria

On behalf of the Board of Directors
(Goutam Kumar Mondal)
Managing Director