

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

**Unaudited Financial Results for the 4th Quarter ended 31/03/2012.**

(Rs.in lacs)

Sl. No.	Particulars	QUARTER ENDED		4TH QUATER ENDED	Previous year ended 3/31/2011
		Quarter ended 3/31/2012	Quarter ended 3/31/2011	12 months ended 3/31/2012	
	<b>Funds Deployed</b>				(Audited)
1	Net Sales	--	0	--	0.00
2	Interest	8.50	0.20	17.15	5.16
3	Other Income	7.18	0.00	7.18	0.00
		15.68	0.20	24.33	5.16
4	<b>Total Expenditure</b>				
	a) (Increase)/Decrease in Stock in trade	--	--	--	--
	b) Purchase	--	--	--	--
	c) Staff Cost	4.21	0.15	9.67	2.69
	d) Interest Paid	--	--	--	--
	e) Others	10.69	0.07	13.83	2.13
5	Depreciation	0.01	0.01	0.01	0.02
		14.91	0.23	23.51	4.84
6	Profit before tax	0.77	-0.03	0.82	0.32
7	Provision for taxation	0.23	0.00	0.25	0.10
8	Provision for Deferred Tax	0.00	0.00	0.00	0.00
9	Profit after tax	0.54	-0.03	0.57	0.22
10	Paidup Equity Share Capital	787.49	787.49	787.49	787.49
11	Reserves excluding revaluation reserves	48.95	48.95	48.95	48.95
12	Basic & diluted EPS for the period (Not annualized)	--	--	--	--
13	Aggregate of Non-Promoter Shareholding				(Annualized)
	-Number of Shares	6224860	6224860	6224860	6224860
	-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 4th quarter ended 31st March 2012.

Contd. ...2

(Rs. In Lakhs)

PARTICULARS	4TH QUATER ENDED	
	31-03-2012 (Unaudited)	31-03-11 (Audited)
<b>Shareholders' Funds :</b>		
(a) Capital	787.49	787.49
(b) Reserves & Surplus	49.01	49.00
<b>Sub Total</b>	836.50	836.49
<b>Loan Funds</b>	-	-
<b>TOTAL</b>	<b>836.50</b>	<b>836.49</b>
<b>Fixed Assets</b>	0.02	0.03
<b>Investments</b>	613.95	754.30
<b>Deferred Tax asset, net</b>	-	-
<b>Current Asstes, Loans and Advances</b>		
(a) Inventories	-	-
(b) Sundry Debtors	-	-
(c) Cash & Bank Balance	3.70	6.72
(d) Loan and Advances	220.49	78.25
<b>Less: Current Liabilities and provisions</b>		
(a) Current Liabilities	(0.61)	(1.39)
(b) Provisions	(1.05)	(1.42)
<b>Miscellaneous Expenditure (Not written of or adjusted)</b>	-	-
<b>Profit and Loss account</b>	-	-
	<b>836.50</b>	<b>836.49</b>

**Notes : -**

- 1 The above results were taken on record by the Board of Directors in their meeting held on 28th April, 2012
- 2 The above results have been subjected to limited review by the Auditors.
- 3 Segment reporting as defined in AS - 17 is considered not appli
- 4 No investor compliants was pending at the beging of the quarter nor any complaint was received during the quarter.