

# WINY COMMERCIAL & FISCAL SERVICES LIMITED

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

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## PART I

( Rs. in Lakhs )

### Statement of Audited Financial Results for the 4th Quarter and Financial Year ended 31st March, 2015

Particulars	Current 3 months ended	Preceding 9 months ended	Corresponding 3 months ended in the previous year	Current year to date for year ended	Year ended
	31-03-2015 (Audited)	31-12-2014 (Unaudited)	31-03-2014 (Unaudited)	31-03-2015 (Audited)	31-Mar-2014 (Audited)
<b>1 Income from operations</b>					
Revenue from Operation	15.14	24.85	6.66	39.99	29.32
<b>Total income from operations</b>	<b>15.14</b>	<b>24.85</b>	<b>6.66</b>	<b>39.99</b>	<b>29.32</b>
<b>2 Expenses</b>					
(a) Employee benefits expense	4.42	8.58	2.44	13.00	12.56
(b) Depreciation and amortisation expense	0.27	0.20	0.09	0.47	0.38
(c) Other expenses	10.02	15.37	3.98	25.39	15.48
<b>Total expenses</b>	<b>14.71</b>	<b>24.15</b>	<b>6.51</b>	<b>38.86</b>	<b>28.42</b>
<b>3 Profit / (Loss) from operations before other income (1-2)</b>	<b>0.43</b>	<b>0.70</b>	<b>0.15</b>	<b>1.13</b>	<b>0.90</b>
<b>4 Other income</b>	-	-	-	-	0.11
<b>5 Profit / (Loss) from ordinary activities before Tax (3 - 4)</b>	<b>0.43</b>	<b>0.70</b>	<b>0.15</b>	<b>1.13</b>	<b>1.01</b>
<b>6 Tax expense</b>	0.14	0.21	0.05	0.35	0.31
<b>7 Net Profit / (Loss) from ordinary activities after tax (5 - 6)</b>	<b>0.29</b>	<b>0.49</b>	<b>0.11</b>	<b>0.78</b>	<b>0.70</b>
<b>8 Paid-up equity share capital (Rs.10/- Share Face Value)</b>	<b>787.49</b>	<b>787.49</b>	<b>787.49</b>	<b>787.49</b>	<b>787.49</b>
<b>9 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>51.02</b>	<b>50.73</b>	<b>49.75</b>	<b>51.03</b>	<b>50.24</b>
<b>10 Earnings per share Basic and Diluted (Rs.)</b>	<b>0.33</b>	<b>0.55</b>	<b>0.12</b>	<b>0.99</b>	<b>0.89</b>

## PART II

### Select Information for the 4th Quarter and Financial Year Ended 31/03/2015

Particulars	Current 3 months ended	Preceding 9 months ended	Corresponding 3 months ended in the previous year	Current year to date for year ended	Year ended
	31-03-2015 (Audited)	31-12-2014 (Unaudited)	31-03-2014 (Unaudited)	31-03-2015 (Audited)	31-Mar-2014 (Audited)
<b>A PARTICULARS OF SHAREHOLDING</b>					
<b>1 Public shareholding</b>					
- Number of shares	6224860	6224860	6224860	6224860	6224860
- Percentage of shareholding	79.05	79.05	79.05	79.05	79.05
<b>2 Promoters and Promoter Group Shareholding</b>					
<b>a) Pledged / Encumbered</b>					
- Number of shares	-	-	-	-	-
<b>b) Non - encumbered</b>					
- Number of shares	1650000	1650000	1650000	1650000	1650000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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

### Particulars

<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	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



