

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

Unaudited Financial Results for the 3rd Quarter ended on 31/12/2011

(Rs.in lacs)

Sl. No.	Particulars	QUARTER ENDED				Previous year ended 31/3/2011 (Audited)
		Quarter ended 31/12/2011	Quarter ended 31/12/2010	9 months ended 31/12/2011	9 months ended 31/12/2010	
1	Net Sales	--	--	--	--	0.00
2	Interest	3.41	1.82	8.65	7.08	5.16
3	Other Income	0	0.00	0.00	0.00	0
		3.41	1.82	8.65	7.08	5.16
4	Total Expenditure					
	a) (Increase)/Decrease in Stock in trade	--	--		--	--
	b) Purchase	--	--		--	--
	c) Staff Cost	1.24	0.96	4.92	3.42	2.69
	d) Others	1.96	0.76	3.36	3.31	2.13
5	Depreciation	0	0.00	0.00	0.01	0.02
		3.20	1.72	8.28	6.74	4.84
6	Profit before tax	0.21	0.10	0.37	0.34	0.32
7	Provision for taxation	0.06	0.03	0.11	0.10	0.10
8	Provision for Deferred Tax	--	--	--	--	0.00
9	Profit after tax	0.15	0.07	0.26	0.24	0.22
10	Paidup Equity Share Capital	787.49	787.49	787.49	787.49	787.49
11	Reserves excluding revaluation reserves	48.95	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	6,224,860	6,224,860	6,224,860	6,224,860	6,224,860
	-Percentage of Shareholding	79.05	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 period ended 31st December 2011.

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