

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

PART I

(₹ in Lakhs)

Statement of Unaudited Financial Results for the 3rd Quarter Ended 31/12/2014

Particulars	Current 3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Current Year to date for period ended	Corresponding Year to date for the previous year ended	Year Ended
	31-Dec-2014 (Unaudited)	30-Sep-2014 (Unaudited)	31-Dec-2013 (Unaudited)	31-Dec-2014 (Unaudited)	31-Dec-2013 (Unaudited)	31-Mar-2014 (Audited)
1 Income from operations						
Revenue from Operation	13.62	5.69	9.77	24.85	20.96	29.32
Total income from operations	13.62	5.69	9.77	24.85	20.96	29.32
2 Expenses						
(a) Employee benefits expense	3.29	2.68	4.74	8.58	10.07	12.56
(b) Depreciation and amortisation expense	0.02	0.09	0.09	0.20	0.29	0.38
(c) Other expenses	9.86	2.72	4.22	15.37	9.71	15.48
Total expenses	13.17	5.49	9.05	24.15	20.07	28.42
3 Profit / (Loss) from operations before other income (1-2)	0.45	0.20	0.72	0.70	0.89	0.90
4 Other income	-	-	-	-	0.11	0.11
5 Profit / (Loss) from ordinary activities before Tax (3 - 4)	0.45	0.20	0.72	0.70	1.00	1.01
6 Tax expense	0.14	0.06	0.22	0.21	0.30	0.31
7 Net Profit / (Loss) from ordinary activities after tax (5 - 6)	0.32	0.14	0.50	0.49	0.70	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	50.55	50.38	50.24	50.73	48.95	50.24
10 Earnings per share Basic and Diluted (Rs.)	0.004	0.002	0.006	0.006	0.009	0.009

PART II

Select Information for the 9 Months Ended 31/12/2014.

Particulars	Current 3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Current Year to date for period ended	Corresponding Year to date for the previous year ended	Year Ended
	31-Dec-2014 (Unaudited)	30-Sep-2014 (Unaudited)	31-Dec-2013 (Unaudited)	31-Dec-2014 (Unaudited)	31-Dec-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)		
		As at 31-12-2014 (Unaudited)	As at 31-12-2013 (Unaudited)	As at 31-03-2014 (Audited)
Particulars				
A. EQUITY AND LIABILITIES				
1. SHARE HOLDERS' FUND				
(a) Share Capital		787.49	787.49	787.49
(b) Reserves and Surplus		50.73	50.68	50.24
Total Shareholder' Fund		838.21	838.16	837.72
2. NON-CURRENT LIABILITIES				
Deferred Tax liabilities		0.08	0.06	0.08
Total Non Current Liabilities		0.08	0.06	0.08
3. CURRENT LIABILITIES				
(a) Short-term Borrowings		-	335.50	-
(b) Trade Payable		1.09	-	-
(c) Other Current Liabilities		0.54	0.41	0.52
(d) Short-term Provisions		2.65	1.44	2.44
Total Current Liabilities		4.28	337.35	2.96
TOTAL EQUITY AND LIABILITIES		842.58	1175.57	840.77
B. ASSETS				
1. NON CURRENT ASSETS				
Fixed Assets(Tangible assets)		0.37	0.67	0.57
Total Non Current Assets		0.37	0.67	0.57
2. CURRENT ASSETS				
(a) Current Investments		227.61	483.91	227.61
(b) Cash and Cash Equivalents		12.05	13.14	14.98
(c) Short-term Loans and Advances		602.55	677.85	597.60
Total Current Assets		842.20	1174.90	840.20
TOTAL ASSETS		842.58	1175.57	840.77

Note :-

- 1 Disclosure of Balance Sheet items as per clauses 41(i)(ea)of the listing agreement for the 3rd quarter ended 31st Decmber, 2014.
- 2 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 31st January, 2015.The Statuory Auditors have carried out a Limited Review of the above results as required under Clause-41 of the Listing Agreement of the Stock Exchanges.
- 3 Segment Information is Annexed.
- 4 Figures for previous quarter/year have been regrouped/reclassified wherever necessary.

Place : Kolkata
Date : 31/01/2015

