

WINRO COMMERCIAL (INDIA) LIMITED

CIN : L51226MH1983PLC165499

Regd. Office : 209-210, Arcadia Building, 2nd Floor, 195 Nariman Point, Mumbai - 400021

PART I		(Rs. In Lakhs except at sr no. 16)				
Statement of Audited Results for the Quarter / Year Ended 31/03/2016						
Particulars	Quarter Ended			Year Ended		
	31/03/2016	31/12/2015	31/03/2015	31/03/2016	31/03/2015	
	Audited	Unaudited	Audited	Audited	Audited	
<b>1 Income from operations</b>						
Revenue from Operations	(1400.63)	292.79	(398.72)	1046.77	1624.63	
<b>Total Income from operations</b>	<b>(1400.63)</b>	<b>292.79</b>	<b>(398.72)</b>	<b>1046.77</b>	<b>1624.63</b>	
<b>2 Expenses</b>						
(a) Expenditure related to Corporate Social Responsibility	45.00	-	25.00	45.00	25.00	
(b) Employee benefits expenses	61.44	19.73	97.06	114.29	143.82	
(c) Depreciation expense	5.46	5.77	14.51	22.43	58.85	
(d) Other expenses	15.33	14.53	(49.28)	(26.27)	263.24	
<b>Total expenses</b>	<b>127.23</b>	<b>40.03</b>	<b>87.29</b>	<b>155.45</b>	<b>490.91</b>	
<b>3 Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)</b>	<b>(1527.86)</b>	<b>252.76</b>	<b>(486.01)</b>	<b>891.32</b>	<b>1133.72</b>	
4 Other Income	1388.88	381.06	836.98	2044.55	1875.82	
<b>5 Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3±4)</b>	<b>(138.98)</b>	<b>633.82</b>	<b>350.97</b>	<b>2935.87</b>	<b>3009.54</b>	
6 Finance costs	-	-	-	-	-	
<b>7 Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5±6)</b>	<b>(138.98)</b>	<b>633.82</b>	<b>350.97</b>	<b>2935.87</b>	<b>3009.54</b>	
8 Exceptional items	-	-	-	-	-	
<b>9 Profit/ (Loss) from Ordinary Activities before tax (7±8)</b>	<b>(138.98)</b>	<b>633.82</b>	<b>350.97</b>	<b>2935.87</b>	<b>3009.54</b>	
10 Tax expense	(211.18)	14.57	210.37	(196.61)	210.31	
<b>11 Net Profit/(Loss) from Ordinary Activities after tax (9±10)</b>	<b>72.20</b>	<b>619.25</b>	<b>140.60</b>	<b>3132.48</b>	<b>2799.23</b>	
12 Extraordinary Items	-	-	-	-	-	
<b>13 Net Profit/ (Loss) for the period (11±12)</b>	<b>72.20</b>	<b>619.25</b>	<b>140.60</b>	<b>3132.48</b>	<b>2799.23</b>	
14 Paid-up equity share capital (Face Value of Rs.10/- each)	125.25	125.25	125.25	125.25	125.25	
15 Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year				23335.89	20203.40	
16.i Earning Per share (before extraordinary items) (of Rs. 10/- each)(not annualised)						
(a) Basic & Diluted	5.76	49.44	11.23	250.10*	223.49*	
16.ii Earning Per share (after extraordinary items) (of Rs. 10/- each) (not annualised)						
(a) Basic & Diluted	5.76	49.44	11.23	250.10*	223.49*	

\*Annualised



**Notes to the financial results:**

- (1) There are no other reportable segments as per AS 17 (Segment Reporting), except Finance and investment, as such reporting is done on that basis.
- (2) The working results have been arrived at after considering provisions for standard assets and non-performing assets as per RBI guideline.
- (3) The above results as reviewed by the Audit Committee were approved by the Board of Directors at their meeting held on 27/05/2016.
- (4) The figures of last quarter are the balancing figures between audited figures in respect of full financial year and the published year to the date figures upto the third quarter of the current financial year
- (5) Figures for the previous period have been regrouped/re-arranged wherever deemed necessary.
- (6) Provision for taxation for the year ended 31/03/2016 has been made in the quarter ended on 31/03/2016.

**(7) Statement of Assets and Liabilities****(Rs. In Lakhs)**

Particulars	(Rs. In Lakhs)	
	As at 31/03/2016	As at 31/03/2015
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	125.25	125.25
(b) Reserves and surplus	23335.89	20203.40
<b>sub-total- Shareholders' funds</b>	<b>23461.14</b>	<b>20328.65</b>
<b>2 Non-current Liabilities</b>		
(a) Long Term Provisions	9.57	8.13
<b>Sub-total- Non- current liabilities</b>	<b>9.57</b>	<b>8.13</b>
<b>3 Current liabilities</b>		
(a) Trade payables	-	0.06
(b) Other current liabilities	45.74	179.63
(c) Short-term provisions	11.13	10.79
<b>Sub-total- Current liabilities</b>	<b>56.87</b>	<b>190.48</b>
<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>23527.58</b>	<b>20527.26</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	92.95	114.35
(b) Non- current investments	10261.80	15276.55
(c) Deferred Tax Asset	485.50	85.31
(d) Long term loans and advances	0.16	7.65
<b>Sub-total- Non- current assets</b>	<b>10840.41</b>	<b>15483.86</b>
<b>2 Current assets</b>		
(a) Current Investments	978.76	-
(a) Inventories	5787.85	572.63
(b) Trade receivables	1276.66	82.18
(c) Cash and cash equivalents	6.36	3.32
(d) Short term loans and advances	4335.55	4160
(e) Other current assets	301.99	225.27
<b>Sub-total- Current assets</b>	<b>12687.17</b>	<b>5043.4</b>
<b>TOTAL- ASSETS</b>	<b>23527.58</b>	<b>20527.26</b>

By Order of Board  
for Winro Commercial (India) Ltd

VAISHALI RAJESH DHURI  
Director  
DIN : 03607657

Place : Mumbai  
Date : May 27, 2016

# WINRO COMMERCIAL (INDIA) LTD.

Regd. Off.: 209-210, Arcadia Building, 2nd Floor, 195, Nariman Point, Mumbai - 400 021.  
Tel : 6670 8600 Fax : 6670 8650 E-mail : winro.investor@gevl.in Web : www.winrocommercial.com  
CIN : L51226MH1983PLC165499

27<sup>th</sup> May, 2016

To,  
Corporate Relationship Department,  
BSE Limited  
P.J Towers, 1<sup>st</sup> Floor,  
Dalal Street,  
Mumbai 400 023

To,  
Listing Department,  
The Calcutta Stock Exchange Limited  
7, Lyons Range  
Kolkata -700 001

Dear Sir,

**Sub: Declaration under Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

We hereby declare that the Audit Report submitted alongwith the Audited financial results for the quarter and year ended 31<sup>st</sup> March, 2016, is unmodified i.e the Audit Report does not contain any modified opinion.

This declaration is issued in compliance of Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended by the SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016 dated 25<sup>th</sup> May, 2016.

Kindly take the same on your records and oblige.

For and on behalf of the Board of Directors of  
**Winro Commercial (India) Limited**



**Vaishali Dhuri**  
Director  
DIN: 03607657