

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. 10)
Statement of Unaudited Results for the Quarter / Half Year Ended 30/09/2017							
Particulars	Standalone						
	Quarter Ended			Half Year Ended		Year Ended	
	30/09/2017	30/06/2017	30/09/2016	30/09/2017	30/09/2016	31/03/2017	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1 Income from operations							
(a) Revenue from Operations	184.390	1438.673	106.948	1623.063	1023.298	736.366	
(b) Other Income	487.801	40.283	153.789	528.084	300.039	848.853	
Total Income from operations	672.191	1478.956	260.737	2151.147	1323.337	1585.219	
2 Expenses							
(a) Employee benefits expenses	21.834	17.494	18.986	39.328	40.296	144.073	
(b) Depreciation expense	2.690	2.662	4.287	5.352	8.007	16.718	
(c) Other expenses	3.127	44.261	21.495	47.388	33.135	137.075	
Total expenses	27.651	64.417	44.768	92.068	81.438	297.866	
3 Profit before exceptional items and extraordinary items and tax (1±2)	644.540	1414.539	215.969	2059.079	1241.899	1287.353	
4 Exceptional items	-	-	-	-	-	-	
5 Profit from ordinary activities before tax (3±4)	644.540	1414.539	215.969	2059.079	1241.899	1287.353	
6 Tax expense							
(a) Current tax expense for current year	44.000	296.00	-	340.000	-	102.000	
(b) MAT Credit Entitlement	(80.910)	(259.09)	-	(340.00)	-	-	
(c) Net current tax expense	(36.910)	36.910	-	-	-	102.000	
(d) Deferred tax	(56.325)	77.792	-	21.467	-	129.274	
Total Tax Expenses	(93.235)	114.702	-	21.467	-	231.274	
7 Net Profit/(Loss) from Ordinary Activities after tax (5±6)	737.775	1299.837	215.969	2037.612	1241.899	1056.079	
8 Paid-up equity share capital (Face Value of Rs.10/- each)	125.254	125.254	125.254	125.254	125.254	125.254	
9 Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year						24391.965	
10 Earning Per share (of Rs. 10/- each) (not annualised)							
(a) Basic & Diluted	58.902	103.776	17.243	162.679	99.151	84.315*	

*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 Statutory auditors have carried out Limited Review of the above results.
- (4) The above results as reviewed by the audit committee were approved by the Board of Directors at their meeting held on 13th November, 2017.
- (5) Figures for the previous period have been regrouped/re-arranged wherever deemed necessary.
- (6) **Statement of Assets and Liabilities**

Particulars	Standalone	
	As at 30/09/2017	As at 31/03/2017
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	125.254	125.254
(b) Reserves and surplus	26429.576	24391.965
sub-total- Shareholders' funds	26554.830	24517.219
2 Non-current Liabilities		
(a) Long Term Provisions	11.768	11.689
Sub-total- Non- current liabilities	11.768	11.689
3 Current liabilities		
(a) Trade payables		
total outstanding dues of		
(i) Micro enterprises and Small enterprises	-	-
(ii) Creditors other than micro enterprises and Small enterprises	90.153	0.756
(b) Other current liabilities	24.342	75.776
(c) Short-term provisions	30.730	28.591
Sub-total- Current liabilities	145.225	105.122
TOTAL- EQUITY AND LIABILITIES	26711.823	24634.030
B ASSETS		
1 Non-current assets		
(a) Fixed assets	76.112	81.465
(b) Non- current investments	12398.280	14100.033
(c) Deferred Tax Asset	334.758	356.225
(d) Long term loans and advances	0.215	0.099
Sub-total- Non- current assets	12809.366	14537.822
2 Current assets		
(a) Inventories	5864.238	1604.293
(b) Trade receivables	100.103	135.979
(c) Cash and cash equivalents	1.776	56.334
(d) Short term loans and advances	7677.146	8097.953
(e) Other current assets	259.194	201.650
Sub-total- Current assets	13902.457	10096.208
TOTAL- ASSETS	26711.823	24634.030

Place : Mumbai
Date : November 13, 2017

By Order of Board
for Winro Commercial (India) Ltd

Vaishali Rajesh Dhuri
Director
DIN : 03607657





Ajay Shobha & Co.
Chartered Accountants

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Evershine Nagar,
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Limited Review Report

**Review Report
To the Board of Directors
Winro Commercial (India) Limited**

We have reviewed the accompanying statement of unaudited financial results ("The Statement") of **Winro Commercial (India) Limited** for the quarter and six months ended 30th September, 2017 submitted by the Company pursuant to the requirements of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on this statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in the applicable Accounting Standards notified under section 133 of Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place - Mumbai
Date - 13th November, 2017



For Ajay Shobha & Co.
Chartered Accountants
(Firm Reg. No. 317031E)


(AJAY GUPTA)
Partner
(M. No. 053071)