

WINRO COMMERCIAL (INDIA) LIMITED

CIN : L51226MH1983PLC165499

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

(Rs. In Lakhs except at sr no. 10)

Statement of Unaudited Results for the Quarter / Half Year Ended 30/09/2018						
Particulars	Standalone					
	Quarter Ended			Half Year Ended		Year Ended
	30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	31/03/2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income						
(a) Revenue from Operations	3020.701	456.071	184.390	3476.772	1623.063	(486.271)
(b) Other Income	49.348	17.493	487.801	66.841	528.084	3970.877
Total Income	3070.049	473.564	672.191	3543.613	2151.147	3484.606
2 Expenses						
(a) Employee benefits expenses	26.461	19.098	21.834	45.559	39.328	157.821
(b) Finance Cost	5.753	-	-	5.753	-	-
(c) Depreciation expense	3.527	3.302	2.690	6.829	5.352	11.683
(d) Other expenses	14.298	7.109	3.127	21.407	47.388	180.273
Total expenses	50.039	29.509	27.651	79.548	92.068	349.777
3 Profit before exceptional items and extraordinary items and tax (1-2)	3020.010	444.055	644.540	3464.065	2059.079	3134.829
4 Exceptional and extraordinary items	-	-	-	-	-	-
5 Profit from ordinary activities before tax (3-4)	3020.010	444.055	644.540	3464.065	2059.079	3134.829
6 Tax expense						
(a) Current tax expense for current year	655.000	90.000	44.000	745.000	340.00	-
(b) Current tax expense relating to prior years	(8.479)	-	-	(8.479)	-	(50.235)
(c) MAT Credit Entitlement	(613.687)	(89.443)	(80.910)	(703.13)	(340.00)	(481.103)
(d) Net current tax expense	32.834	0.557	(36.910)	33.391	-	(531.338)
(e) Deferred tax	11.282	160.875	(56.325)	172.157	21.467	(99.694)
Total Tax Expenses	44.116	161.432	(93.235)	205.548	21.467	(631.032)
7 Net Profit after tax (5-6)	2975.894	282.623	737.775	3258.517	2037.612	3765.861
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 shown in Audited Balance Sheet of Previous year						28157.827
10.i Earning Per share (before extraordinary items) (of Rs. 10/- each)(not annualised)						
(a) Basic & Diluted	237.590	22.564	58.902	260.154	162.679	300.659*
10.ii Earning Per share (after extraordinary items) (of Rs. 10/- each) (not annualised)						
(a) Basic & Diluted	237.590	22.564	58.902	260.154	162.679	300.659*

*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 Statutory auditors have carried out Limited Review of the above results.
- (3) The above results as reviewed by the audit committee were approved by the Board of Directors at their meeting held on 12th November, 2018.
- (4) Figures for the previous period have been regrouped/re-arranged wherever deemed necessary.
- (5) **Statement of Assets and Liabilities**

Particulars	Standalone	
	As at 30/09/2018	As at 31/03/2018
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	125.254	125.254
(b) Reserves and surplus	31416.343	28157.827
sub-total- Shareholders' funds	31541.597	28283.081
2 Non-current Liabilities		
(a) Long Term Provisions	16.919	14.339
Sub-total- Non- current liabilities	16.919	14.339
3 Current liabilities		
(a) Other current liabilities	11.886	81.563
(b) Short-term provisions	35.422	36.118
Sub-total- Current liabilities	47.308	117.681
TOTAL- EQUITY AND LIABILITIES	31605.825	28415.100
B ASSETS		
1 Non-current assets		
(a) Property, Plant and equipment		
(i) tangible assets	90.566	80.121
(b) Non- current investments	15246.991	11906.274
(c) Deferred Tax Asset	283.763	455.919
(d) Long term loans and advances	1188.779	486.963
Sub-total- Non- current assets	16810.099	12929.277
2 Current assets		
(a) Current Investments	1000.000	-
(b) Inventories	3793.422	4887.160
(c) Trade receivables	1015.500	210.893
(d) Cash and cash equivalents	13.585	38.693
(e) Short term loans and advances	8764.053	9946.292
(f) Other current assets	209.166	402.785
Sub-total- Current assets	14795.726	15485.823
TOTAL- ASSETS	31605.825	28415.100

By Order of Board
for Winro Commercial (India) Ltd



Valshan Rajesh Dhuri
Director
DIN : 03607657



Place : Mumbai
Date : November 12, 2018



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, 2018 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 statements 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.

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

AJAY GUPTA
Partner
Mem. No. 053071



Place of signature – Mumbai
Date – 12th November, 2018