

PART I Statement of Unaudited Results for the Quarter Ended on 31/12/2013 (Rs. in Lacs except at Sr No 16)						
Particulars	Quarter Ended on			Nine Months Ended on		Year Ended on
	31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from operations						
Revenue from Operations	568.78	535.77	549.98	1676.29	1558.58	2058.15
Total Income from operations	568.78	535.77	549.98	1676.29	1558.58	2058.15
2 Expenses						
(a) Legal & Professional Charges	9.44	4.94	13.64	17.33	26.43	39.55
(b) Repairs & Maintenance	7.74	2.86	3.65	14.24	8.66	11.83
(c) Employee benefits expenses	34.13	54.32	80.21	141.21	176.15	331.92
(d) Depreciation expense	13.16	12.73	15.70	38.30	36.76	52.15
(e) Other expenses	2.61	76.31	4.48	113.28	42.22	254.99
Total expenses	67.08	151.16	117.68	324.36	290.22	690.44
3 Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	501.70	384.61	432.30	1351.93	1268.36	1367.71
4 Other Income	44.77	65.63	146.41	177.38	261.51	283.12
5 Profit from ordinary activities before finance costs and Exceptional Items (3±4)	546.47	450.24	578.71	1529.31	1529.87	1650.83
6 Finance costs	-	0.01	0.01	0.02	0.03	0.03
7 Profit from ordinary activities after finance costs but before Exceptional Items (5±6)	546.47	450.23	578.70	1529.29	1529.84	1650.80
8 Exceptional items	-	-	-	-	-	-
9 Profit from Ordinary Activities before tax (7±8)	546.47	450.23	578.70	1529.29	1529.84	1650.80
10 Tax expense	(1.97)	0.79	-	(1.18)	-	347.42
11 Net Profit from Ordinary Activities after tax (9±10)	548.44	449.44	578.70	1530.47	1529.84	1303.38
12 Extraordinary Items	-	-	-	-	-	-
13 Net Profit for the period (11±12)	548.44	449.44	578.70	1530.47	1529.84	1303.38
14 Paid-up equity share capital (Face Value of Rs.10/- each)	125.25	125.25	125.25	125.25	125.25	125.25
15 Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year						16199.10
16.i Earning Per share (before extraordinary items) (of Rs. 10/- each) (not annualised)						
(a) Basic & Diluted	43.79	35.88	46.20	122.19	122.14	104.06
16.ii Earning Per share (after extraordinary items) (of Rs. 10/- each) (not annualised)						
(a) Basic & Diluted	43.79	35.88	46.20	122.19	122.14	104.06

Part II

Select Information for the Quarter ended 31/12/2013						
Particulars	Quarter Ended on			Nine Months Ended on		Year Ended on
	31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
A Particulars of Shareholding						
1 Public Shareholding						
- No. of shares	620506	620506	620506	620506	620506	620506
- Percentage of shareholding	49.54	49.54	49.54	49.54	49.54	49.54
2 Promoters and promoter group Shareholding						
a) Pledged/Encumbered						
- Number of shares	-	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	-	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b) Non-encumbered						
- Number of Shares	632030	632030	632030	632030	632030	632030
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	50.46	50.46	50.46	50.46	50.46	50.46
B Investor Complaints						
Pending at the beginning of the quarter			NIL			
Received during the year			NIL			
Disposed of during the quarter			NIL			
Remaining unresolved at the end of the quarter			NIL			

- Note (1) Provision for Taxation if any will be made at the year end.
(2) There are no other reportable segments as per AS 17 (Segment Reporting), except Finance and investment, as such reporting is done on that basis.
(3) The above results as reviewed by the audit committee were approved by the Board of Directors at their meeting held on 12th February, 2014.
(4) The Statutory auditors have carried out Limited Review of the above results.
(5) Figures for the previous period have been regrouped/ rearranged wherever deemed necessary.

By Order of Board
for Winro Commercial (India) Ltd

V. V. SURESHKUMAR
Director

Place : Mumbai
Date : February 12, 2014

