

Scrip code	
Scrip code	512022
NSE Symbol	
MSEI Symbol	
ISIN	INE837E01019
Name of company	Winro Commercial (India) Limited
Result Type	Main Format
Type of company	Non SME
Class of security	Equity
Date of start of financial year	01-01-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	13-08-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	03-08-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	There are no reportable segments as per AS 17 (Segment Reporting), except Finance and investment, as such reporting is done on that basis.
Start date and time of board meeting	13-08-2018 14:00
End date and time of board meeting	13-08-2018 15:15
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2018	01-01-2018
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	456.071	456.071
	Other income	17.493	17.493
	Total Revenue	473.564	473.564
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	19.098	19.098
(e)	Finance costs	0	0
(f)	Depreciation and amortisation expense	3.302	3.302
(g)	Other Expenses		
1	Other Expenses	7.109	7.109
	Total other expenses	7.109	7.109
	Total expenses	29.509	29.509

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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C	Whether results are audited or unaudited	Unaudited	Unaudited
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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Profit before exceptional and extraordinary items and tax	444.055	444.055
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	444.055	444.055
6	Extraordinary items	0	0
7	Profit before tax	444.055	444.055
	Current tax	0.557	0.557
	Deferred tax	160.875	160.875
	Total tax expenses	161.432	161.432
9	Net Profit Loss for the period from continuing operations	282.623	282.623
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	282.623	282.623
16	Net profit (Loss) for the period	282.623	282.623

Financial Results – Other than Bank			
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17	Details of equity share capital		
	Paid-up equity share capital	125.254	125.254
	Face value of equity share capital	10	10
17	Details of debt securities		
	Basic earnings (loss) per share from continuing and discontinued operations	22.564	22.564
20	Debt equity ratio		
21	Debt service coverage ratio	0	0
22	Interest service coverage ratio	0	0

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-01-2018	01-01-2018
Date of end of reporting period	31-03-2018	31-03-2018
Whether accounts are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
1	Segment Revenue	
	(net sale/income from each segment should be disclosed)	
	Total segment revenue	
	Less: Inter segment revenue	
	Revenue from operations	
2	Segment Result	
	Profit (+) / Loss (-) before tax and interest from each segment	
	Total Profit before tax	
	i. Finance cost	
	ii. Other unallocable expenditure net off unallocable income	
	Profit before tax	
3	(Segment Asset - Segment Liabilities)	
	Segment Asset	
	Total Segment Assets	
	Un-allocable Assets	
	Net Segment Assets	
4	Segment Liabilities	
	Segment Liabilities	
	Total Segment Liabilities	
	Un-allocable Liabilities	
	Net Segment Liabilities	
	Disclosure of notes on segments	

