

WINRO COMMERCIAL (INDIA) LTD.

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

Audited Financial Results for the year ended 31 March, 2011		(Rs. in Lacs)		
Particulars	Audited			
	Quarter ended on 31/03/2011	Quarter ended on 31/03/2010	For the Year ended on 31/03/2011	For the Year ended on 31/03/2010
1.(a) Income/(Loss) from Operations	60.60	1709.69	1246.02	3958.10
(b) Other Operating Income	-	-	-	-
2. Expenditure				
(a) Employees Cost	29.53	11.55	115.78	26.16
(b) Depreciation	13.19	13.70	52.00	52.44
(c) Professional Fees	36.36	43.66	54.56	49.83
(d) Donation	42.00	-	43.00	-
(e) Other Expenditure	12.13	10.24	27.86	21.16
(f) Total Expenditure	133.21	79.15	293.20	149.59
3. Profit (+)/ Loss (-) from Operations before other Income, Interest and Exceptional Items (1-2)	(72.61)	1630.54	952.82	3808.51
4. Other Income	-	-	-	-
5. Profit (+)/ Loss (-) before Interest and Exceptional Items (3+4)	(72.61)	1630.54	952.82	3808.51
6. Interest	38.84	(7.26)	73.76	20.70
7. Profit (+)/ Loss (-) after Interest but before Exceptional Items (5-6)	(111.45)	1637.80	879.06	3787.81
8. Exceptional Items	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(111.45)	1637.80	879.06	3787.81
10. Tax expenses				
(a) Current	134.00	611.00	134.00	611.00
(b) Deferred	(20.78)	(16.91)	(20.78)	(16.91)
(c) Earlier Year	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(224.67)	1043.71	765.84	3193.72
12. Extraordinary Items	-	-	-	-
13. Net Profit (+) / Loss (-) for the period (11-12)	(224.67)	1043.71	765.84	3193.72
14. Paid up Equity Share Capital (Face value of Rs.10 each)	125.25	125.25	125.25	125.25
15. Reserves (excluding revaluation reserves as per balance sheet of previous accounting year)	-	-	13770.78	13004.93
16. Earning Per Share (EPS)				
(a) Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year	(17.94)	83.33	61.14	254.99
(b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year	(17.94)	83.33	61.14	254.99
17. Public Shareholding				
- Number of Shares	620506	620506	620506	620506
- Percentage of Shareholding	49.54	49.54	49.54	49.54



18.Promoters and promoter group shareholding				
a)Pledged/Encumbered				
- Number of shares	-	-	-	-
-Percentage of shares (as a % of the total Shareholding of promoter 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
-Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
-Percentage of shares (as a % of the total share capital of the company)	50.46	50.46	50.46	50.46

Statement of Assets & Liabilities as on 31st March 2011 (Rs. in Lacs)

Particulars	Financial Year Ended on	
	31/03/2011	31/03/2010
	Audited	Audited
SHAREHOLDERS FUNDS:		
a) Capital	125.25	125.25
b) Reserves and Surplus	13770.78	13004.93
LOAN FUNDS:	113.81	115.36
DEFERRED TAX LIABILITY :	85.98	106.76
TOTAL	14095.82	13352.30
FIXED ASSETS :	327.92	348.40
INVESTMENTS :	3025.52	2116.33
CURRENT ASSETS, LOANS AND ADVANCES :		
a) Inventories	6746.54	8765.93
b) Sundry Debtors	23.27	61.21
c) Cash and Bank balances	1753.18	4.07
d) Loans and Advances	2499.56	2112.10
Less: Current Liabilities and Provisions		
a) current Liabilities & Provisions	280.17	55.74
MISC EXPENDITURE :	-	-
TOTAL	14095.82	13352.30

Notes : (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) There were no investor complaints pending at the beginning of the current quarter. No complaint was received during the quarter and there are no pending complaints at the end of the quarter.

(3) The above results as reviewed by the Audit Committee were approved by the Board of Directors at their meeting held on 28/05/2011.

(4) Figures for the previous period have been regrouped/re-arranged wherever deemed necessary.

(5) The Reserve Bank of India (RBI) vide its Notification No. DNBS. 222/CGM (US) -2011 dated January 17, 2011 has issued directions to all NBFCs (Deposit Accepting or Holding and Non Deposit Accepting or Holding) to make a provision of 0.25% on the standard assets with immediate effect. Accordingly, the Company has made provision of Rs. 5.51 lacs on the standard assets outstanding as on March 31, 2011.

(6) Provision for taxation for the year ended 31/03/2011 has been made in the quarter ended on 31/03/2011.

By Order of Board
For Winro Commercial (India) Limited



V.V.SURESHKUMAR
Director

Date : 28.05.2011

Place : Mumbai