

WINRO COMMERCIAL (INDIA) LIMITED

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

PART I

(In Lakhs)

Statement of Audited Results for the Quarter / Year Ended 31/03/2012					
Particulars	Quarter Ended			Year Ended	
	31/03/2012	31/12/2011	31/03/2011	31/03/2012	31/03/2011
	Unaudited	Unaudited	Unaudited	Audited	Audited
1 Income from operations					
Revenue from Operations	1152.52	420.20	(10.78)	1681.65	984.26
Total Income from operations	1152.52	420.20	(10.78)	1681.65	984.26
2 Expenses					
(a) Legal & Professional Fees	62.10	1.14	32.46	66.59	54.45
(b) Donation	50.00	-	42.00	50.00	43.00
(c) Employee benefits expenses	26.66	30.11	29.53	96.33	115.78
(d) Depreciation expense	158.59	12.60	13.19	195.55	52.00
(e) Other expenses	22.33	0.52	16.01	30.96	27.93
Total expenses	319.68	44.37	133.19	439.43	293.16
3 Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	832.84	375.83	(143.97)	1242.22	691.10
4 Other Income	6.71	24.07	71.38	93.67	261.76
5 Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	839.55	399.90	(72.59)	1335.89	952.86
6 Finance costs	0.01	0.01	38.86	17.29	73.80
7 Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	839.54	399.89	(111.45)	1318.60	879.06
8 Exceptional items	-	-	-	-	-
9 Profit/ (Loss) from Ordinary Activities before tax (7+8)	839.54	399.89	(111.45)	1318.60	879.06
10 Tax expense	193.67	-	113.22	193.67	113.22
11 Net Profit/(Loss) from Ordinary Activities after tax (9+10)	645.87	399.89	(224.67)	1124.93	765.84
12 Extraordinary Items	-	-	-	-	-
13 Net Profit/ (Loss) for the period (11+12)	645.87	399.89	(224.67)	1124.93	765.84
14 share of profit/ (Loss) of associates	-	-	-	-	-
15 Minority Interest	-	-	-	-	-
16 Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	645.87	399.89	(224.67)	1124.93	765.84
17 Paid-up equity share capital (Face Value of Rs.10/- each)	125.25	125.25	125.25	125.25	125.25
18 Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year				14895.71	13770.78
19.i Earning Per share (before extraordinary items) (of Rs. 10/- each)(not annualised)					
(a) Basic & Diluted	51.57	31.93	(17.94)	89.81	61.14
19.ii Earning Per share (after extraordinary items) (of Rs. 10/- each) (not annualised)					
(a) Basic & Diluted	51.57	31.93	(17.94)	89.81	61.14

Part II

Select Information for the Quarter / Year ended 31/03/2012					
Particulars	Quarter Ended			Year Ended	
	31/03/2012	31/12/2011	31/03/2011	31/03/2012	31/03/2011
	Unaudited	Unaudited	Unaudited	Audited	Audited
A Particulars of Shareholding					
1 Public Shareholding					
- No. of shares	620506	620506	620506	620506	620506
- Percentage of shareholding	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 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	632030
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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
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			



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 above results as reviewed by the Audit Committee were approved by the Board of Directors at their meeting held on 29/05/2012.
- (3) Figures in respect of previous year have been regrouped/recast wherever necessary. As notified by Ministry of Corporate Affairs, Revised Schedule VI under the Companies Act, 1956 is applicable to the Financial Statements for the financial year commencing on or after 1st April, 2011. Accordingly, the financial statements for the year ended 31st March, 2012 are prepared in accordance with the Revised Schedule VI. The amounts and disclosures included in the above financial results of the previous year have been reclassified to conform to the requirement of Revised Schedule VI.
- (4) The figures of last quarter are the balancing figures between audited figures in respect of full financial year and the published year to the date figures upto the third quarter of the current financial year
- (5) Provision for taxation for the year ended 31/03/2012 has been made in the quarter ended on 31/03/2012.

(6) Statement of Assets and Liabilities

Particulars	As at 31/03/2012	As at 31/03/2011
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	125.25	125.25
(b) Reserves and surplus	14895.71	13770.78
sub-total- Shareholders' funds	15020.96	13896.03
2 Non-current Liabilities		
(a) Long- term borrowings	113.81	113.81
(b) Deferred tax liabilities (net)	24.65	85.98
Sub-total- Non- current liabilities	138.46	199.79
5 Current liabilities		
(a) Trade payables	162.02	202.32
(b) Other current liabilities	56.62	72.33
(c) Short-term provisions	1.92	5.51
Sub-total- Current liabilities	220.56	280.16
TOTAL- EQUITY AND LIABILITIES	15379.98	14375.98
B ASSETS		
1 Non-current assets		
(a) Fixed assets	141.16	327.92
(b) Non- current investments	4375.04	2775.52
(c) Long term loans and advances	1.52	0.16
(d) other non-current assets	14.22	-
Sub-total- Non- current assets	4531.94	3103.6
2 Current assets		
(a) Current Investments	-	250.00
(b) Inventories	9581.86	6746.54
(c) Trade receivables	127.87	23.27
(d) Cash and cash equivalents	57.29	1753.17
(e) Short term loans and advances	1003.26	2343.53
(f) Other current assets	77.76	155.87
Sub-total- Current assets	10848.04	11272.38
TOTAL- ASSETS	15379.98	14375.98



By Order of Board
for Winro Commercial (India) Ltd

V. V. SURESHKUMAR
Director

Place : Mumbai
Date : May 29, 2012