

**WINRO COMMERCIAL (INDIA) LIMITED**

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

PART I		(Rs. in Lacs except at Sr No 16)			
Statement of Unaudited Results for the Quarter Ended on 30/06/2012					
	Particulars	Quarter Ended on			Year Ended on
		30/06/2012	31/03/2012	30/06/2011	31/03/2012
		Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income from operations</b>				
	Revenue from Operations	79.76	1152.52	315.30	1681.65
	<b>Total Income from operations</b>	<b>79.76</b>	<b>1152.52</b>	<b>315.30</b>	<b>1681.65</b>
<b>2</b>	<b>Expenses</b>				
	(a) Legal & Professional Fees	10.62	62.10	1.90	66.59
	(b) Travelling Expenses	12.14	1.00	0.08	2.56
	(c) Employee benefits expenses	45.13	26.66	13.45	96.33
	(d) Depreciation expense	7.64	158.59	12.09	195.55
	(e) Other expenses	5.37	71.33	6.61	78.40
	<b>Total expenses</b>	<b>80.90</b>	<b>319.68</b>	<b>34.13</b>	<b>439.43</b>
<b>3</b>	<b>Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)</b>	<b>(1.14)</b>	<b>832.84</b>	<b>281.17</b>	<b>1242.22</b>
<b>4</b>	<b>Other Income</b>	<b>8.98</b>	<b>6.71</b>	<b>5.38</b>	<b>93.67</b>
<b>5</b>	<b>Profit from ordinary activities before finance costs and Exceptional Items (3±4)</b>	<b>7.84</b>	<b>839.55</b>	<b>286.55</b>	<b>1335.89</b>
<b>6</b>	<b>Finance costs</b>	<b>0.02</b>	<b>0.01</b>	<b>17.26</b>	<b>17.29</b>
<b>7</b>	<b>Profit from ordinary activities after finance costs but before Exceptional Items (5±6)</b>	<b>7.82</b>	<b>839.54</b>	<b>269.29</b>	<b>1318.60</b>
<b>8</b>	<b>Exceptional Items</b>	-	-	-	-
<b>9</b>	<b>Profit from Ordinary Activities before tax (7±8)</b>	<b>7.82</b>	<b>839.54</b>	<b>269.29</b>	<b>1318.60</b>
<b>10</b>	<b>Tax expense</b>				
	(a) Current	-	(255.00)	-	(255.00)
	(b) Deferred	-	61.33	-	61.33
<b>11</b>	<b>Net Profit from Ordinary Activities after tax (9±10)</b>	<b>7.82</b>	<b>645.87</b>	<b>269.29</b>	<b>1124.93</b>
<b>12</b>	<b>Extraordinary Items</b>	-	-	-	-
<b>13</b>	<b>Net Profit for the period (11±12)</b>	<b>7.82</b>	<b>645.87</b>	<b>269.29</b>	<b>1124.93</b>
<b>14</b>	<b>Paid-up equity share capital (Face Value of Rs.10/- each)</b>	<b>125.25</b>	<b>125.25</b>	<b>125.25</b>	<b>125.25</b>
<b>15</b>	<b>Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year</b>				<b>14895.71</b>
<b>16.i</b>	<b>Earning Per share (before extraordinary Items) (of Rs. 10/- each) (not annualised)</b>				
	(a) Basic & Diluted	0.62	51.57	21.50	89.81
<b>16.ii</b>	<b>Earning Per share (after extraordinary Items) (of Rs. 10/- each) (not annualised)</b>				
	(a) Basic & Diluted	0.62	51.57	21.50	89.81



Part II				
Select Information for the Quarter ended 30/06/2012				
Particulars	Quarter Ended on			Year Ended on
	30/06/2012	31/03/2012	30/06/2011	31/03/2012
	Unaudited	Unaudited	Unaudited	Audited
<b>A</b>	<b>Particulars of Shareholding</b>			
1	<b>Public Shareholding</b>			
- No. of shares	620506	620506	620506	620506
- Percentage of shareholding	49.54	49.54	49.54	49.54
2	<b>Promoters and promoter group Shareholding</b>			
a)	<b>Pledged/Encumbered</b>			
- 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)	<b>Non-encumbered</b>			
- Number of Shares	632030	632030	632030	632030
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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
Particulars		Quarter ended 30/06/2012		
<b>B</b>	<b>Investor Complaints</b>			
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 13th August, 2012.

(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

Dated : 13-08-2012

Place : Mumbai