

WINRO COMMERCIAL (INDIA) LIMITED

CIN : L51226MH1983PLC165499

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

(Rs. In Lakhs except at sr no. 10)

Statement of Unaudited Results for the Quarter Ended 30/06/2018				
Particulars	Standalone			
	Quarter Ended		Year Ended	
	30/06/2018	31/03/2018	30/06/2017	31/03/2018
	Unaudited	Audited	Unaudited	Audited
1 Income				
(a) Revenue from Operations	456.071	(2315.473)	1438.673	(486.271)
(b) Other Income	17.493	3031.624	40.283	3970.877
Total Income	473.564	716.151	1478.956	3484.606
2 Expenses				
(a) Employee benefits expenses	19.098	94.294	17.494	157.821
(b) Depreciation expense	3.302	3.417	2.662	11.683
(c) Other expenses	7.109	82.212	44.261	180.273
Total expenses	29.509	179.923	64.417	349.777
3 Profit before exceptional items and extraordinary items and tax (1-2)	444.055	536.228	1414.539	3134.829
4 Exceptional and extraordinary items	-	-	-	-
5 Profit from ordinary activities before tax (3-4)	444.055	536.228	1414.539	3134.829
6 Tax expense				
(a) Current tax expense for current year	90.000	(371.000)	296.000	-
(b) Current tax expense relating to prior years	-	(11.458)	-	(50.235)
(c) MAT Credit Entitlement	(89.443)	(110.103)	(259.090)	(481.103)
(d) Net current tax expense	0.557	(492.561)	36.910	(531.338)
(e) Deferred tax	160.875	(117.355)	77.792	(99.694)
Total Tax Expenses	161.432	(609.916)	114.702	(631.032)
7 Net Profit after tax (5-6)	282.623	1146.144	1299.837	3765.861
8 Paid-up equity share capital (Face Value of Rs.10/- each)	125.254	125.254	125.254	125.254
9 Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year				28157.827
10.i Earning Per share (before extraordinary items) (of Rs. 10/- each)(not annualised)				
(a) Basic & Diluted	22.564	91.506	103.776	300.659*
10.ii Earning Per share (after extraordinary items) (of Rs. 10/- each) (not annualised)				
(a) Basic & Diluted	22.564	91.506	103.776	300.659*

*Annualised

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 13th August, 2018.
- (3) The Statutory auditors have carried out Limited Review of the above results.
- (4) The figures of the quarter ended 31st March, 2018 are balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the financial year 2017-18.
- (5) Figures for the previous period have been regrouped/ rearranged wherever deemed necessary.

By Order of Board
for Winro Commercial (India) LtdVaishali Rajesh Dhuri
Director
DIN : 03607657Place : Mumbai
Date : August 13, 2018



Ajay Shobha & Co.
Chartered Accountants

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Review Report

To the Board of Directors Winro Commercial (India) Limited.

We have reviewed the accompanying statement of unaudited financial results ("The Statement") of Winro Commercial (India) Limited for the quarter ended 30th June, 2018, submitted by the Company pursuant to the requirements of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on this statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in the applicable Accounting Standards notified under section 133 of Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **Ajay shobha & Co.**
Chartered Accountants
Firm's Reg. No., 317031E

Ajay Gupta
Partner
Membership No. 053071



Place of Signature – Mumbai
Date – 13th August, 2018