

WINRO COMMERCIAL (INDIA) LIMITED

CIN : L51226MH1983PLC165499

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

PART I		(Rs. In Lakhs except at sr no. 12)			
Statement of Audited Results for the Quarter / Year Ended 30/06/2017					
Particulars	Standalone				
	Quarter Ended		Year Ended		
	30/06/2017	31/03/2017	30/06/2016	31/03/2017	
	Unaudited	Audited	Unaudited	Audited	
1 Income from operations					
(a) Revenue from Operations	1438.67	(277.87)	916.35	736.37	
(b) Other Income	40.28	426.89	146.25	848.85	
Total Income from operations	1478.96	149.02	1062.60	1585.22	
2 Expenses					
(a) Employee benefits expenses	17.49	81.36	21.31	144.07	
(b) Depreciation expense	2.66	4.33	3.72	16.72	
(c) Other expenses	44.26	94.48	11.64	137.08	
Total expenses	64.42	180.17	36.67	297.87	
3 Profit before exceptional items and extraordinary items and tax (1±2)	1414.54	(31.15)	1025.93	1287.35	
4 Exceptional items	-	-	-	-	
5 Profit from ordinary activities before tax (3±4)	1414.54	(31.15)	1025.93	1287.35	
6 Tax expense					
(a) Current tax expense for current year	296.00	102.00	-	102.00	
(b) MAT Credit Entitlement	(259.09)	-	-	-	
(c) Net current tax expense	36.91	102.00	-	102.00	
(d) Deferred tax	77.79	129.27	-	129.27	
Total Tax Expenses	114.70	231.27	-	231.27	
7 Net Profit/(Loss) from Ordinary Activities after tax (5±6)	1299.84	(262.42)	1025.93	1056.08	
8 Share of profit/(loss) of associates	-	-	-	-	
9 Net Consolidated profit attributable to the share holder (7±8)	1299.84	(262.42)	1025.93	1056.08	
10 Paid-up equity share capital (Face Value of Rs.10/- each)	125.25	125.25	125.25	125.25	
11 Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year				24391.97	
12.i Earning Per share (before extraordinary items) (of Rs. 10/- each)(not annualised)					
(a) Basic & Diluted	103.78	(20.95)	81.91	84.32*	
12.ii Earning Per share (after extraordinary items) (of Rs. 10/- each) (not annualised)					
(a) Basic & Diluted	103.78	(20.95)	81.91	84.32*	

*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 10th August, 2017.
- (3) The Statutory auditors have carried out Limited Review of the above results.
- (4) The figures of the quarter ended 31st March, 2017 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 2016-17
- (5) Figures for the previous period have been regrouped/ rearranged wherever deemed necessary.

Place : Mumbai
Date : August 10, 2017



By Order of Board
for Winro Commercial (India) Ltd


Varshali Rajesh Dhuri
Director
DIN : 03607657

LIMITED REVIEW REPORT

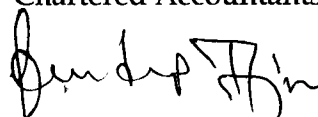
To,
The Board of Directors of
Winro Commercial (I) Limited.

We have reviewed the accompanying statement of un-audited financial results ("the Statement") of M/s. **WINRO COMMERCIAL (I) LIMITED** ("the Company") for the quarter ended 30th June, 2017. 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 these financial statements 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 un-audited financial results prepared in accordance with the applicable accounting standards notified under section 133 of Companies Act, 2013 read along with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of regulations 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ajmera Ajmera & Associates
Firm Registration No.123989W
Chartered Accountants



Sandeep Ajmera
Partner
Membership No. 048277

Place: Mumbai
Dated: 10th August, 2017

