

**WINRO COMMERCIAL (INDIA) LIMITED**  
 Regd. Office : 209-210, Arcadia Building, 2nd Floor, 195 Nariman Point, Mumbai - 400021  
**UNAUDITED FINANCIAL RESULTS (PROVISIONAL)**  
 FOR QUARTER ENDED 31-12-2011

(Rs.in Lacs)

PARTICULARS	Quarter ended on	Quarter ended on	Quarter ended on	Nine months ended on	Nine months ended on	For the Year ended on
	31-12-2011 (Unaudited)	30-09-2011 (Unaudited)	31-12-2010 (Unaudited)	31-12-2011 (Unaudited)	31-12-2010 (Unaudited)	31-03-2011 (Audited)
1.(a) Income/(Loss) from Operations	443.13	(147.72)	308.35	616.09	1185.42	1246.02
(b) Other Operating Income	-	-	-	-	-	-
<b>Total Income</b>	<b>443.13</b>	<b>(147.72)</b>	<b>308.35</b>	<b>616.09</b>	<b>1185.42</b>	<b>1246.02</b>
2. Expenditure						
(a) Employee Cost	30.11	26.11	28.04	69.67	86.25	115.78
(b) Depreciation	12.60	12.27	12.82	36.96	38.81	52.00
(c) Other Expenditure	0.53	4.02	9.58	13.14	34.93	125.42
(d) Total	<b>43.24</b>	<b>42.40</b>	<b>50.44</b>	<b>119.77</b>	<b>159.99</b>	<b>293.20</b>
3. Profit (+)/ Loss (-) from Operations before other Income, Interest and Exceptional Items (1-2)	399.89	(190.12)	257.91	496.32	1025.43	952.82
4. Other Income	-	-	-	-	-	-
5. Profit (+)/ Loss (-) before Interest and Exceptional Items (3+4)	399.89	(190.12)	257.91	496.32	1025.43	952.82
6. Interest	-	-	34.92	17.26	34.92	73.76
7. Profit (+)/ Loss (-) after Interest but before Exceptional Items (5-6)	399.89	(190.12)	222.99	479.06	990.51	879.06
8. Exceptional Items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	399.89	(190.12)	222.99	479.06	990.51	879.06
10. Tax expenses	-	-	-	-	-	113.22
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	399.89	(190.12)	222.99	479.06	990.51	765.84
12. Extraordinary Items	-	-	-	-	-	-
13. Net Profit (+) / Loss (-) for the period (11-12)	399.89	(190.12)	222.99	479.06	990.51	765.84
14. Paid up Equity Share Capital ( Face value of Rs.10 each )	125.25	125.25	125.25	125.25	125.25	125.25
15. Reserves (excluding revaluation reserves as per balance sheet of previous accounting year)	-	-	-	-	-	13770.78
16. Earning Per Share (EPS)						
a) Basic & diluted EPS before Extraordinary items (Not Annualized)	31.93	(15.18)	17.80	38.25	79.08	61.14
b) Basic & diluted EPS after Extraordinary items (Not Annualized)	31.93	(15.18)	17.80	38.25	79.08	61.14
17. Public Shareholding						
Number of Shares	620506	620506	620506	620506	620506	620506
Percentage of Shareholding	49.54	49.54	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	632030	632030
-Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	100.00	100.00	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	50.46	50.46

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) 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.

(4) The above results as reviewed by the audit committee was taken on record by the Board of Directors at their meeting held on 13th February, 2012

(5) The Statutory auditors have carried out Limited Review of the above results.

(6) Figures for the previous periods have been regrouped / rearranged wherever deemed necessary.

By Order of Board  
 For Winro Commercial (India) Limited



V.V. Sureshkumar  
 Director

Dated : February 13, 2012  
 Place : Mumbai

