

WINRO COMMERCIAL (INDIA) LIMITED

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

PART I							(Rs. in Lacs except at Sr No 16)
Statement of Unaudited Results for the Quarter And Half Year Ended on 30/09/2012							
Particulars	Quarter Ended on			Half Year ended		Year Ended on	
	30/09/2012	30/06/2012	30/09/2011	30/09/2012	30/09/2011	31/03/2012	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1 Income from operations							
Revenue from Operations	928.84	79.76	(205.23)	1008.60	110.07	1681.65	
Total income from operations	928.84	79.76	(205.23)	1008.60	110.07	1681.65	
2 Expenses							
(a) Travelling Expenses	19.97	12.14	0.58	32.11	0.66	2.56	
(b) Employee benefits expenses	50.81	45.13	26.11	95.94	39.56	96.33	
(c) Depreciation expense	13.42	7.64	12.27	21.06	24.36	195.55	
(d) Other expenses	7.44	15.99	3.44	23.43	11.94	144.99	
Total expenses	91.64	80.90	42.40	172.54	76.52	439.43	
3 Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items [1-2]	837.20	(1.14)	(247.63)	836.06	33.55	1242.22	
4 Other Income	106.12	8.98	57.51	115.10	62.89	93.67	
5 Profit from ordinary activities before finance costs and Exceptional Items (3+4)	943.32	7.84	(190.12)	951.16	96.44	1335.89	
6 Finance costs		0.02		0.02	17.27	17.29	
7 Profit from ordinary activities after finance costs but before Exceptional Items (5+6)	943.32	7.82	(190.12)	951.14	79.17	1318.60	
8 Exceptional items							
9 Profit from Ordinary Activities before tax (7+8)	943.32	7.82	(190.12)	951.14	79.17	1318.60	
10 Tax expense							
(a) Current						(255.00)	
(b) Deferred						61.33	
11 Net Profit from Ordinary Activities after tax (9+10)	943.32	7.82	(190.12)	951.14	79.17	1124.93	
12 Extraordinary Items							
13 Net Profit for the period (11+12)	943.32	7.82	(190.12)	951.14	79.17	1124.93	
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 Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year						14895.71	
16.i Earning Per share (before extraordinary items) (of Rs. 10/- each) (not annualised)							
(a) Basic & Diluted	75.31	0.62	(15.18)	75.94	6.32	89.81	
16.ii Earning Per share (after extraordinary items) (of Rs. 10/- each) (not annualised)							
(a) Basic & Diluted	75.31	0.62	(15.18)	75.94	6.32	89.81	

PART II						
Select Information for the Quarter And Half Year ended 30/09/2012						
Particulars	Quarter Ended on			Half Year ended		Year Ended on
	30/09/2012	30/06/2012	30/09/2011	30/09/2012	30/09/2011	31/03/2012
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A Particulars of Shareholding						
1 Public Shareholding						
- No. of shares	620506	620506	620506	620506	620506	620506
- Percentage of shareholding	49.54	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	632030
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	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	50.46
Particulars	Quarter ended 30/09/2012					
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			



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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 10th November, 2012.

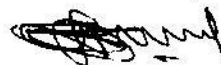
(4) The Statutory auditors have carried out Limited Review of the above results.

(5) Figures for the previous period have been regrouped/ rearranged wherever deemed necessary.

(6) Statement of Assets and Liabilities

(Rs. In Lacs)

Particulars	As at 30/09/2012	As at 30/09/2011
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	125.25	125.25
(b) Reserves and surplus	15846.86	13849.95
sub-total- Shareholders' funds	15972.11	13975.2
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
3 Current liabilities		
(a) Trade payables	418.46	2.14
(b) Other current liabilities	61.38	23.71
(c) Short-term provisions	4.79	7.98
Sub-total- Current liabilities	484.63	33.83
TOTAL- EQUITY AND LIABILITIES	16595.20	14208.82
B ASSETS		
1 Non-current assets		
(a) Fixed assets	241.61	305.29
(b) Non- current investments	4243.51	3276.78
(c) Long term loans and advances	1.27	4.99
(d) other non-current assets	-	-
Sub-total- Non- current assets	4486.39	3587.06
2 Current assets		
(a) Current Investments	-	250.00
(b) Inventories	9728.17	6540.8
(c) Trade receivables	211.54	284.52
(d) Cash and cash equivalents	34.18	10.3
(e) Short term loans and advances	2021.67	3438.91
(f) Other current assets	113.25	97.23
Sub-total- Current assets	12108.81	10621.76
TOTAL- ASSETS	16595.20	14208.82

By Order of Board
for Winro Commercial (India) LtdV. V. SURESHKUMAR
DirectorPlace : Mumbai
Date : November 10, 2012