

FIRST WINNER INDUSTRIES LIMITED  
AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH 2015

**PART - I**

(Rs in Lacs)

Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended
	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
	Unaudited	Unaudited	Unaudited	Audited	Audited
1 (a) Net Sales					
(b) Other Operating income	13.07	-	214.10	-	-
Total Income	13.07	-	214.10	45.80	2,027.23
2. Expenditure					
a. Increase/decrease in stock in trade	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of traded goods/Services	-	-	-	-	-
d. Employees cost	1.18	4.85	115.92	76.08	668.70
e. Depreciation	423.90	196.43	198.14	1,011.78	811.80
f. Other Expenditure	46.50	5.80	174.26	644.02	1,509.04
Total Expenditure	471.58	207.08	488.32	1,731.88	2,989.54
3. Profit from operations before other income, interest & exceptional items (1-2)	(458.51)	(207.08)	(274.22)	(1,686.08)	(962.31)
4. Other income	6.61	6.20	(5.61)	31.43	66.66
5. Profit Before Interest & exceptional items (3+4)	(451.90)	(200.88)	(279.83)	(1,654.65)	(895.65)
6. Finance Charges	476.59	508.58	510.13	2,002.38	2,036.15
7. Profit after interest but before exceptional items (5-6)	(928.49)	(709.46)	(789.96)	(3,657.03)	(2,931.80)
8. Exceptional items (add/less)	-	-	-	-	-
9. Profit from ordinary activities before tax (7+8)	(928.49)	(709.46)	(789.96)	(3,657.03)	(2,931.80)
10. Tax Expense	(323.15)	-	(303.47)	(323.15)	(303.47)
11. Net Profit from ordinary activities after Tax and before minority interest (9-10)	(605.34)	(709.46)	(486.49)	(3,333.88)	(2,628.33)
12. Extraordinary items (net of tax expenses)	-	-	-	-	-
13. Net Profit for the period before minority interest (11-12)	(605.34)	(709.46)	(486.49)	(3,333.88)	(2,628.33)
14. Minority Interest	(605.34)	(709.46)	(486.49)	(3,333.88)	(2,628.33)
15. Net Profit for the period after minority interest (13-14)	(605.34)	(709.46)	(486.49)	(3,333.88)	(2,628.33)
16. Paid up capital	5023.28	5023.28	5,023.28	5,023.28	5,023.28
17. Reserve & surplus	-	-	-	7,579.22	10,913.11
18. Earning Per Share (before & after extra ordinary items):	-	-	-	-	-
EPS (Basic & Diluted)	-	-	-	-	-



PART-II	Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended
1) Public Shareholding					
a) No. of shares	2538493.00	2538493.00	2538493.00	2538493.00	2538493.00
b) Percentage of shareholding	50.54	50.54	50.54	50.54	50.54
2) Promoters and promoter group shareholding					
a) Prepaid/Unexercised					
Number of shares	1370000.00	1370000.00	1370000.00	1370000.00	1370000.00
Percentage of shares (as a % of the total shareholding of the promoter and the promoter group)	5.51	5.51	5.51	5.51	5.51
b) Locked shares (as a % of the total capital of the company)	2.73	2.73	2.73	2.73	2.73
Number of shares	23477100.00	23477100.00	23477100.00	23477100.00	23477100.00
Percentage of shares (as a % of the total shareholding of the promoter and the promoter group)	94.49	94.49	94.49	94.49	94.49
Percentage of shares (as a % of the total capital of the company)	46.74	46.74	46.74	46.74	46.74

**B. INVESTOR COMPLAINTS:**  
 Pending at the beginning of the quarter: NIL  
 Received during the quarter: NIL  
 Disposed of during the quarter: N/A  
 Remaining unresolved at the end of the quarter: NIL

**STATEMENT OF CONSOLIDATED ASSETS AND LIABILITIES AS ON 31ST MARCH 2015:**

Particulars	Quarter ended		(Rs. in Lakhs)	
	As on 31.03.2015	As on 31.03.2014	As on 31.03.2015	As on 31.03.2014
<b>A. EQUITY AND LIABILITIES:</b>				
1. Shareholders Funds:				
(a) Capital	5,023.28	5,023.28	5,023.28	5,023.28
(b) Reserves and Surplus	7,579.22	10,913.51	10,913.51	10,913.51
2. Share Application Money pending allotment		20.00	20.00	20.00
3. Minority Interest	0.19	0.19	0.19	0.19
4. Non-current liabilities				
a) Long-term borrowings	9,173.10	7,997.11	7,997.11	7,997.11
b) Deferred Tax Liabilities	563.46	886.51	886.51	886.51
5. Current liabilities				
a) Short-term borrowings	15,215.47	13,661.57	13,661.57	13,661.57
b) Trade payables	1,287.25	1,432.19	1,432.19	1,432.19
c) Other current liabilities	1,809.14	2,095.34	2,095.34	2,095.34
d) Short term provisions				
	40,791.11	41,543.90	41,543.90	41,543.90
<b>B. ASSETS:</b>				
1. Non-current assets				
a) Fixed assets	13,875.38	15,192.92	15,192.92	15,192.92
b) Non-current investments	826.50	827.00	827.00	827.00
c) Other non-current assets	3,772.95	3,623.26	3,623.26	3,623.26
2. Current assets				
(a) Current investment				
(b) Inventories				
(c) Sundry Debtors	21,214.55	21,292.67	21,292.67	21,292.67
(d) Cash and Bank balance	244.76	231.81	231.81	231.81
(e) Other current assets	686.16	692.73	692.73	692.73
(f) Loans and Advances	130.11	163.21	163.21	163.21
<b>TOTAL</b>	40,791.11	41,543.90	41,543.90	41,543.90

Page: Number  
 Date: 30.03.2015

By Order of the Board  
 For First Winner Industries Limited  
  
 Rajesh Kumar  
 (Managing Director)  
 DIN: 00758510



**NOTES:-**

1. The above audited results were taken on record by the Board of Directors of the company at its meeting held on May 30, 2015 after review by the audit committee of the Company.
2. Audited Consolidated Financial statements have been prepared in accordance with Accounting Standard 21 – “Consolidated Financial Statement” issued by ICAI. The results of the subsidiary companies Ramshyam Textile Industries Ltd., First Winner Lifestyle Ltd. and Pal Trading Company Pvt. Ltd. were taken in the preparation of consolidated financial statement.
3. Pursuant to clause 41 of the listing agreement, the company opted to publish only the consolidated financial results. The standalone results of the company will be available on company’s website [www.firstwinnerind.com](http://www.firstwinnerind.com).
4. Tax expenses include provision for current tax & deferred tax (net).
5. Basic and Diluted earnings per share has been calculated in accordance with the Accounting Standards (AS-20) issued by ICAI.
6. The company operates in single segment of Textile and Textile Products, hence segmental reporting as required under accounting standard – 17 issued by ICAI is not applicable.
7. Figures for the previous year are re-arranged, restated and re-grouped wherever necessary for the purpose of Comparison.

Place: Mumbai  
Date: 30.05.2015

By order of the Board  
For First Winner Industries Limited



Rinku Patodia  
(Managing Director)  
DIN: 00752500



FIRST WINNER INDUSTRIES LIMITED  
AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH 2015

(Rs in Lacs)

PART - I Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended
	31.03.2015 Unaudited	31.12.2014 Unaudited	31.03.2014 Unaudited	31.03.2015 Audited	31.03.2014 Audited
1.(a) Net Sales	13.07	-	186.11	30.13	1,550.84
(b) Other Operating income	13.07	-	186.11	30.13	1,550.84
Total Income	13.07	-	186.11	30.13	1,550.84
2.Expenditure	-	-	-	-	-
a. Increase/decrease in stock in trade	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of traded goods/Services	-	-	-	-	-
d. Employees cost	1.17	4.85	89.48	54.49	455.86
e. Depreciation	282.36	129.30	131.98	669.57	545.45
f. Other Expenditure	27.51	4.27	127.99	607.46	1,111.54
Total Expenditure	311.04	138.42	349.45	1,331.52	2,112.85
3.Profit from operations before other income, interest & exceptional items (1-2)	(297.97)	(138.42)	(163.34)	(1,301.39)	(562.01)
4.Other Income	4.06	4.82	(13.59)	24.46	49.83
5.Profit Before Interest & exceptional items (3+4)	(293.91)	(133.60)	(176.93)	(1,276.93)	(512.18)
6.Finance Charges	142.48	195.63	195.63	729.43	782.76
7.Profit after interest but before exceptional items (5-6)	(436.39)	(329.23)	(372.56)	(2,006.36)	(1,294.94)
8.Exceptional items (add/less)	-	-	-	-	-
9.Profit from ordinary activities before tax (7+8)	(436.39)	(329.23)	(372.56)	(2,006.36)	(1,294.94)
10. Tax Expense	(237.65)	-	(153.39)	(237.65)	(153.39)
11. Net Profit from ordinary activities after Tax (9-10)	(198.74)	(329.23)	(219.17)	(1,768.71)	(1,141.55)
12. Extraordinary items (net of tax expenses)	-	-	-	-	-
13. Net Profit for the period (11-12)	(198.74)	(329.23)	(219.17)	(1,768.71)	(1,141.55)
14. Paid up capital	5,023.28	5,023.28	5,023.28	5,023.28	5,023.28
15. Reserve & surplus	-	-	-	9,354.57	11,123.27
16.Earning Per Share (before & after extra ordinary items):	-	-	-	-	-
EPS (Basic & Diluted)	-	-	-	-	-



**PART II**

A. PARTICULARS OF SHAREHOLDING:	Quarter ended		Quarter ended		Quarter ended		Year ended		Year ended	
	31.03.2015	31.12.2014	31.03.2014	31.03.2014	31.03.2015	31.03.2015	31.03.2014	31.03.2014		
1. Public Shareholding:										
a) No. of shares	25385933.00	25385933.00	25385933.00	25385933.00	25385933.00	25385933.00	25385933.00	25385933.00	25385933.00	25385933.00
b) Percentage of shareholding	50.54	50.54	50.54	50.54	50.54	50.54	50.54	50.54	50.54	50.54
2. Promoters and promoter group shareholding:										
a) Promoted/Encumbered:	1370000	1370000	1370000	1370000	1370000	1370000	1370000	1370000	1370000	1370000
b) Number of shares	8.81	5.51	5.51	5.51	5.51	5.51	5.51	5.51	5.51	5.51
c) Percentage of shareholding	2.73	2.73	2.73	2.73	2.73	2.73	2.73	2.73	2.73	2.73
d) Percentage of shareholding of Promoters (as a % of the total shareholding of Promoters)	23477100	23477100	23477100	23477100	23477100	23477100	23477100	23477100	23477100	23477100
e) Percentage of shareholding of Non-encumbered	94.49	94.49	94.49	94.49	94.49	94.49	94.49	94.49	94.49	94.49
f) Percentage of shareholding of Promoter group	46.74	46.74	46.74	46.74	46.74	46.74	46.74	46.74	46.74	46.74
g) Percentage of shareholding of Non-promoter group										
h) Percentage of shareholding of Promoter group (as a % of the total capital of the company)										

Particulars	Quarter ended
	31.03.2015
<b>INVESTOR COMPLAINTS:</b>	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	N/A
Remaining unresolved at the end of the quarter	Nil

**STATEMENT OF STANDAONE ASSETS AND LIABILITIES AS ON 31ST MARCH, 2015.**

Particulars	As on 31.03.2015		(Rs. in Lakhs)	
	Audited	As on 31.03.2014	Audited	As on 31.03.2014
<b>A. EQUITY AND LIABILITIES:</b>				
<b>1. SHAREHOLDERS FUNDS:</b>				
(a) Capital	5,023.28	5,023.28		
(b) Reserves and Surplus	9,354.57	11,193.27		
2. Share Application Money pending allotment				
3. Non-current liabilities				
a) Long-term borrowings	4,391.55	3,529.56		
b) Deferred Tax Liabilities	257.78	405.43		
4. Current liabilities	4,250.43	3,870.59		
a) Short-term borrowings	346.77	472.76		
b) Trade payables	689.49	784.03		
c) Other current liabilities				
d) Short-term provisions				
<b>B. ASSETS</b>				
1. Non-current assets				
a) Fixed assets	8,421.86	9,673.36		
b) Non-current investments	8,396.27	8,397.27		
c) Other non-current assets	976.14	810.77		
2. Current assets				
(a) Current Investment				
(b) Inventories	6,295.59	6,398.19		
(c) Sundry Debtors	178.46	169.34		
(d) Cash and Bank balance	18.31	19.47		
(e) Other current assets	97.25	131.24		
(f) Loans and Advances				
<b>TOTAL</b>	<b>24,335.37</b>	<b>25,599.54</b>		

By order of the Board  
For Prasanna Industries Ltd  
Renuk Prudde  
(Managing Director)  
DIN-02752500



**NOTES:-**

1. The above audited results were taken on record by the Board of Directors of the company at its meeting held on May 30, 2015 after review by the audit committee of the Company.
2. Pursuant to clause 41 of the listing agreement, the company opted to publish only the consolidated financial results. The standalone results of the company will be available on company's website [www.firstwinnerind.com](http://www.firstwinnerind.com).
3. Tax expenses include provision for current tax & deferred tax (net).
4. Basic and Diluted earnings per share has been calculated in accordance with the Accounting Standards (AS-20) issued by ICAI.
5. The company operates in single segment of Textile and Textile Products, hence segmental reporting as required under accounting standard – 17 issued by ICAI is not applicable.
6. Figures for the previous year are re-arranged, restated and re-grouped wherever necessary for the purpose of Comparison.

Place: Mumbai  
Date: 30.05.2015

By order of the Board  
For First Winner Industries Limited



Rinku Patodia  
(Managing Director)  
DIN: 00752500

