FIRST WINNER INDUSTRIES LIMITED UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER,2014

ended Odarter ended Ouarter ended Half year ended Half year ended Year ended

	30.09.2014	30.09.2013	30.06.2014	30.09.2014	30.09.2013
rticulars	Unaudited	Unaudited	Unaudited	Cusuomen	- Contraction
a) Net Sales	0.00	833.50	32.73	32.73	1,466.33
b) Other Operating income tal Income		833.50	32.73	32.73	1,466.33
Expenditure	•)	***	**		
Increase/decrease in stock in trade			9		60
Consumption of raw materials					
Purchase of traded goods/Services	***	22 766	59 88	70.05	405.3
Employees cost	10.17	20.00	105 10	391.45	408.3
Depreciation	97-921	582.71	575.28	591.72	1,045.25
Other Expenditure	222.87	992.84	830,35	1,053.22	1,859.00
tal Expenditure Profit from operations before other income, interest & exceptional items (1-2)	(222.87)	(159.34)	(797.62) 12.37	(1,020.49) 18.62	(392.67)
Other income Profit Before Interest & exceptional items (3+4)	(216.62)	(154.17)	(785.25) 508.64	(1,001.87)	(335.31) 1,017.40
Finance Charges Profit after interest but before exceptional items (5-6)	(725.19)	(604.28)	(1,293.89)	(2,019.08)	(1,352.71
Exeptional items (add/less) Profit from ordinary activities before tax (7+8)	(725.19)	(604.28)	(1,293.89)	(2,019.08)	(1,352.71
.Tax Expense Net Profit from ordinary activities after Tax and before minority interest (9-10)	(725.19)	(604.28)	(1,293.89)	(2,019.08)	(1,352.71
Extraordinary items (net of tax expenses) Net Profit for the period before minority interest (11-12)	(725.19)	(604,28)	(1,293.89)	(2,019.08)	(1,352.71)
. Minority Interest . Net Profit for the period after minority interest (13-14) . Paid up capital	(725.19) 5023.28	(604.28) 5023.28	(1,293.89) 5,023.28	(2,019.08) 5,023.28	(1.352.71) 5,023.28
Earning Per Share (before & after extra ordinary items):		, ,			

11.00 Part 11.00 Part



PART-II



NE	Remaining unresolved at the end of the quarter
N.A.	Disposed of during the quarter
NE	Received during the quarter
NIL	Pending at the beginning of the quarter
	B.INVESTOR COMPLAINTS:
30.09.2014	
Quarter ended	Particulars

As on 31-03-201	Culars As on 30-09-2014
(Rs. in lakhs)	
	The same of the sa
	D ASSETS AND LIABILITIES AS ON 30TH S

ulars UITY AND LIABILITIES: reholders Funds: pital serves and Surplus re Application Money pending allotment ority interest -current liabilities retern borrowings rered Tax Liabilities retern borrowings fe payables for current abbilities returnent liabilities returnent investments rent investment sents rent assets			(DS: III IGNIS)
ultry AND LIABILITIES: pital serves and Surplus serves and Surplus re Application Money pending allotment ority interest -current liabilities -rered Tax Liabilities reret liabilities rent liabilities reurent inabilities reurent liabilities reurent morrowings le payables or current assets de assets -current investment sent assets rent assets rent assets rent assets sent assets sent assets rent assets and Bank balance er current assets is and Advances	Particulars	As on 30-09-2014	As on 31-03-2014
pital serves and Surplus serves and Surplus re Application Money pending allotment ority interest -current liabilities -term borrowings -term borrowings rent liabilities rent liabilities rent morrowings fe payables recurrent liabilities rt-term provisions rt-term provisions rt-term provisions rent assets da assets rent assets	A. EQUITY AND LIABILITIES:		
serves and Surplus serves and Surplus serves and Surplus re Application Money pending allotment ority interest current liabilities rered Tax Liabilities rent liabilities reterm borrowings the payables for payables reterm provisions reterm provisions reterm provisions reterm provisions rent assets rent assets rent assets rent assets rent moneytment sononies shand Bank balance er current assets re current assets rent assets	1.Shareholders Funds:		
serves and Surplus re Application Money pending allotment ority interest courrent liabilities Priem borrowings arred Tax Liabilities rent liabilities rent liabilities rent liabilities rent provisions ETS current assets d assets current investments rent investment snonces sh and Bank balance er current assets s and Advances	(a) Capital	5,023.28	5,023.28
re Application Money pending allotment ority interest courrent liabilities reart liabilities ared Tax Liabilities rent liabilities rent liabilities rent liabilities rent liabilities recurrent liabilities recurrent liabilities recurrent liabilities recurrent assets dassets current assets rent rent rent rent rent rent rent rent	(b) Reserves and Surplus	8,894,20	10,913,11
ority interest -current liabilities -term borrowings erred Tax Liabilities rent liabilities returnent liabilities returnent liabilities returnent liabilities returnent assets d assets -current assets rent assets rent assets rent assets rent assets rent assets rent assets shand Bank balance er current assets is and Advances	2. Share Application Money pending allotment	****	25.00
return traditities return borrowings rent liabilities return borrowings de payables returnent liabilities returnent liabilities returnent investments current assets de assets rent assets	3. Minority interest	. *	0.19
reterm borrowings erred Tax Liabilities rent liabilities reterm borrowings le payables or current liabilities rt-term provisions rt-term provisions ETS Current assets d assets current investment ernot investment ent assets rent assets sent assets shand Bank balance er current assets is and Advances	4.Non-current liabilities		
erred Tax Liabilities rent liabilities return borrowings de payables er current liabilities return provisions ETS current assets d'assets -current investments er non-current assets rent investment antonies sh and Bank balance er current assets sh and Bank balance er current assets re dry Debtors sh and Advances	a) long-term borrowings	10,427.16	7,997.11
rent liabilities I-term borrowings be payables or current liabilities rt-term provisions ITS current assets current investments -current investment orent assets rent assets	b) Deferred Tax Liabilities	886.11	886,11
r-term borrowings le payables re current liabilities re-term provisions reterm provisions ETS current assets d assets -current investments renn-current assets rent assets rent assets shand Bank balance er current assets is and Advances	5. Current liabilities		
de payables er current liabilities et-term provisions ETS Current assets current assets renon-current assets er non-current assets ent assets ent assets shand Bank balance er current assets is and Advances	a) short-term borrowings	14,540.14	13,661.57
er current liabilities rt-term provisions et lerm provisions et lerm provisions et lerm provisions d assets current investments er non-current assets rent assets rent investment entories dry Debtors sh and Bank balance er current assets rs and Advances rs and Advances	b) Trade payables	1,424.24	1,432.19
rt-term provisions ETS current assets d assets rent assets rent assets rent investment entories dry Debtors sh and Bank balance er current assets re current assets	c) Other current liabilities	31.01	2,005.34
current assets d assets -current investments er non-current assets rent assets rent investment antonies sh and Bank balance er current assets sh and Advances	d) Short-term provisions		+
current assets d assets -current investments r non-current assets rent assets rent assets frent investment entones dry Debtors sh and Bank balance er current assets er current assets rs and Advances		41,226,14	41,943.90
current assets d assets -current investments -current investment rent investment entones dry Debtors sh and Bank balance er current assets rs and Advances	BASSETS		
d assets -current investments er non-current assets erent assets rent investment entones should Bank balance er current assets rs and Advances	1.Non-current assets		
-current investments ir non-current assets rent assets rent investment rent investment rentories dry Debtors sh and Bank balance er current assets rs and Advances) Fixed assets	14,259.76	15,102.92
er non-current assets rent assets rent investment sontonies otry Debtors sh and Bank balance er current assets rs and Advances	o) Non-current investments	827.00	827.00
rent assets rent investment entories dry Debtors sh and Bank balance er current assets is and Advances	c) Other non-current assets	3,625.17	3,623.26
rent investment entones odry Debtors sh and Bank balance er current assets ns and Advances	. Current assets		323
entories Idry Debtors sh and Bank balance er current assets ns and Advances	a) Current investment		*
dry Debtors sh and Bank balance er current assets rs and Advances	b) Inventories		
sh and Bank balance er current assets and Advances	c) Sundry Debtors	21,262.61	21,392,97
er current assets ns and Advances	d.) Cash and Bank balance	0.72	231.81
is and Advances	e) Other current assets	273.08	602.73
	(f) Loans and Advances	977.80	163.21
	TOTAL	41,226.14	41,943,90

Place : Mumbal Date :14.11.2014

By Order of the Board For First Winner Industries Limited

Rinku Patodia (Managing Director) DIN1, 00752-500

NOTES:-

 The above results were taken on record by the Board of Directors of the company at its meeting held on November 14, 2014 after review by the audit committee and a limited review of the same has been carried out by the statutory auditors of the Company.

Unaudited 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.

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.

4. Deferred tax, if any, will be accounted at the year end.

Basic and Diluted earnings per share has been calculated in accordance with the Accounting Standards (AS-20) issued by ICAI.

 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.

Figures for the previous year are re-arranged, restated and re-grouped wherever necessary for the purpose of Comparison.

MUMBAI

Place: Mumbai Date: 14.11.2014 By order of the Board

NDU For First Winner Industries Limited

Managing Direct

(Managing Director)

FIRST WINNER INDUSTRIES LIMITED

WHALF YEAR ENDED 30TH SEPTEMBER, 2014

94.49 46.74	94,49 46.74	94.49	94.49 46.74	94.49 46.74	94.49 46.74	the promoter and the promoter group) Percentage of shares (as a % of the total capital of the company)
23477100	23477100	23477100	23477100	23477100	23477100	Number of shares (as a % of the total shareholding of
2.73	2.73	2.73	2.73	2.73	2.73	Percentage of shares (as a % of the total capital of the company) b) Non-engumbered
5.51	5.51	5.51	5.51	5.51	5.51	remained of shares (as a % of the total shareholding of the promoter and the promoter group)
***************************************	1070000	437000	4370000	*270000	427000	a) PledgedEncumbered Number of shares
25385693.00 50.54	25385693.00 50.54	25385693.00 50.54	25385693.00 50.54	25385693.00 50.54	25385693.00 50.54	1. Public Sharenologing: a) No of shares b) Percentage of shareholding 2 Promoters and promoter are in shareholding.
THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW				- POTITION OF THE PARTY OF THE		A. PARTICULARS OF SHAREHOLDING:
Audited 31.03.2014	30.09.2013	Unaudited 30.09.2014	Unaudited 30.06.2014	Unaudited 30.09.2013	Unaudited 30.09.2014	
						PART-II
		8	C	.03		EPS (Basic & Diluted)
			*			16.Earning Per Share (before & after extra ordinary items):
11 123 27	2,023.20	5,023.20	07.620.0	07.020.00	0,023,20	15 Reserve & surplus
(1,141.55)	(535.65)	(1,240.74)	(897.46)	(196.87)	(343.28)	13.Net Profit for the period (11-12)
	0,00				4	12.Extraordinary items (net of tax expenses)
(1,141.55)	(535,65)	(1,240.74)	(897.46)	(196.87)	(343,28)	11. Net Profit from ordinary activities after Tax (9-10)
(1,294,94)	(535,65)	(1,240.74)	(897.46)	(196,87)	(343.28)	9. Profit from ordinary activities before tax (7+8)
	0.00				,	8 Exeptional items (additess)
(1,294.94)	(535,65)	(1,240.74)	(897.46)	(196.87)	(343.28)	7 Profit after interest but before exceptional items (5-6)
782.76	391.49	391.32	195,69	137.16	195.63	6. Finance Charges
(512.18)	(144.16)	(849.42)	(701.77)	(59.71)	(147.65)	5.Profit Before Interest & exceptional items (3+4)
(362.01)	51.55	15.58	11.00	3.69	4.58	Other income
2,112.85	1,286.20	882.06	729.83	682.44	152.23	Total Expenditure
1,111.54	754.44	575.68	562.93	422.70	12.75	f. Other Expenditure
545.45	275,14	267.91	128.60	118.58	129.31	e. Depreciation
455.86	256.62	48,47	38.30	141.16	10.17	d. Employees cast
2			· ·	×		c. Purchase of traded goods/Services
100	100		63	¥3	200	b. Consumption of raw materials
	*		¥			a. Increase/decrease in stock in trade
1,550.84	1,090.49	17.06	17,06	619,04		2 Expenditure
1,550.84	1,090.49	17.06	17.06	619.04	0.00	(b) Other Operating income
A CONTRACTOR OF THE PERSON OF	Positional LO	- Commence	A constitution of	and the second second	The state of the state of	(a) Net Sales
Audind	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Particulars
31 03 2014	30.09.2013	30.09.2014		30.09.2013	30.09.2014	
Year ended	Half waar ended	Half year ended	Quarter ended	Quarter ended	Quarter ended	

NI.	Remaining unresolved at the end of the quarter
V.N.	Disposed of during the quarter
NIL	Received during the quarter
NIL	Pending at the beginning of the quarter
	B.INVESTOR COMPLAINTS:
30.09.2014	
Quarter ended	Particulars

STATEMENT OF STANDALONE ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER, 2014:

(Rs. in lakhs)

1 2	2	(d) Cash and Bank balance	6,2	those .	(b) Inventories	(a) Current investment	2. Current assets	c) Other non-current assets 833.08	b) Non-current investments 8,397.27	a) Fixed assets 8,840.79	1.Non-current assets	BASSETS	24,759.05	d) Short-term provisions	c) Other current liabilities	b) Trade payables 484.14	a) short-term borrowings 4,018.15	4. Current liabilities	b) Deferred Tax Liabilities 495.43	a) long-term borrowings 4,855.53	3.Non-current liabilities	2. Share Application Money pending allotment	(b) Reserves and Surplus 9,882.52	(a) Capital 5,023.28	1.SHAREHOLDERS FUNDS:	A. EQUITY AND LIABILITIES:	Unaudited	Particulars As on 30-09-2014 /
													25,599.64										11,123.27	5,023,28			Audited	As on 31-03-2014

Place : Mumbai Date :14.11.2014

By order of the Board For Firstwinner Industries Ltd.

Rinku Patodia (Managing Director) DIN : Go752500



NOTES:-

- The above results were taken on record by the Board of Directors of the company at its meeting held on November 14, 2014 after review by the audit committee and a limited review of the same has been carried out by the statutory auditors of the Company.
- 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.
- 3. Deferred tax, if any, will be accounted at the year end.
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- 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.
- Figures for the previous year are re-arranged, restated and re-grouped wherever necessary for the purpose of Comparison.

Place: Mumbai Date: 14.11.2014 By order of the Board

For First Winner Industries Limited

Managing Director)

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