

FIRST WINNER INDUSTRIES LIMITED  
AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2014

PART-I Particulars	(Rs. in Lacs)					
	Quarter ended 31.03.2014		Quarter ended 31.12.2013		Quarter ended 31.03.2013	
	Unaudited		Unaudited		Unaudited	
						Year ended 31.03.2013 Audited
1.(a) Net Sales	186.11	274.24	624.75	-	-	5,805.75
(b) Other Operating income	186.11	274.24	1,235.63	-	-	2,688.09
Total Income	-	-	-	-	-	8,493.84
2.Expenditure	-	-	-	-	-	888.76
a. Increase/decrease in stock in trade	-	-	-	-	-	160.57
b. Consumption of raw materials	-	-	-	-	-	4,439.12
c. Purchase of traded goods/Services	89.48	109.76	622.55	-	-	607.68
d. Employees cost	131.98	138.33	136.39	-	-	563.38
e. Depreciation	127.99	229.11	397.22	-	-	2,137.25
f. Other Expenditure	349.45	477.20	1,301.60	-	-	8,796.76
Total Expenditure	(163.34)	(202.96)	(65.97)	-	-	(302.92)
3.Profit from operations before other income, interest & exceptional items (1-2)	(13.59)	11.87	22.49	-	-	48.35
4.Other income	(176.93)	(191.09)	(43.48)	-	-	(254.57)
5.Profit Before Interest & exceptional items (3+4)	195.63	195.64	233.05	-	-	843.50
6.Finance Charges	(372.56)	(386.73)	(276.53)	-	-	(1,098.07)
7.Profit after interest but before exceptional items (5-6)	-	-	-	-	-	-
8.Exceptional items (add/less)	(372.56)	(386.73)	(276.53)	-	-	(1,098.07)
9.Profit from ordinary activities before tax (7+8)	(153.39)	-	(130.07)	-	-	(130.07)
10. Tax Expense	(219.17)	(386.73)	(146.46)	-	-	(968.00)
11.Net Profit from ordinary activities after Tax (9-10)	(219.17)	(386.73)	(146.46)	-	-	(968.00)
12.Extraordinary items (net of tax expenses)	5,023.28	5,023.28	5,023.28	-	-	5,023.28
13.Net Profit for the period (11-12)	-	-	-	-	-	12,285.49
14.Paid up capital	-	-	-	-	-	-
15.Reserve & surplus	-	-	-	-	-	-
16.Earning Per Share (before & after extra ordinary items):	-	-	-	-	-	-
EPS (Basic & Diluted)	-	-	-	-	-	-



## PART-II

	Unaudited 31.03.2014	Unaudited 31.12.2013	Unaudited 31.03.2013	Audited 31.03.2014	Audited 31.03.2013
<b>A. PARTICULARS OF SHAREHOLDING:</b>					
1. Public Shareholding:					
a) No. of shares	25385693	25385693	25385693	25385693	25385693
b) Percentage of shareholding	50.54	50.54	50.54	50.54	50.54
2. Promoters and promoter group shareholding:					
a) Pledged/Encumbered					
Number of shares	1370000	1370000	1370000	1370000	1370000
b) Non-encumbered	5.51	5.51	5.51	5.51	5.51
Percentage of shares (as a % of the total shareholding of the promoter and the promoter group)	2.73	2.73	2.73	2.73	2.73
Number of shares	23477100	23477100	23477100	23477100	23477100
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

Particulars	Quarter ended 31.03.2014
<b>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 STANDALONE ASSETS AND LIABILITIES AS ON 31ST MARCH, 2014:

Particulars	(Rs. in lakhs)	
	As on 31-03-2014 Audited	As on 31-03-2013 Audited
<b>A. EQUITY AND LIABILITIES:</b>		
<b>1. SHAREHOLDERS FUNDS:</b>		
(a) Capital	5,023.28	5,023.28
(b) Reserves and Surplus	11,123.27	12,285.49
<b>2. Share Application Money pending allotment</b>		
(a) long-term borrowings	3,829.88	3,233.48
(b) Deferred Tax Liabilities	495.43	648.82
<b>4. Current liabilities</b>		
(a) short-term borrowings	3,870.99	3,422.80
(b) Trade payables	472.76	556.87
(c) Other current liabilities	784.03	1,025.20
(d) Short-term provisions		
	25,599.64	26,195.94
<b>B. ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	9,673.36	10,273.67
(b) Non-current investments	8,397.27	8,397.97
(c) Other non-current assets	810.77	586.30
<b>2. Current assets</b>		
(a) Current investment		
(b) Inventories	6,398.19	6,600.22
(c) Sundry Debtors	165.34	161.01
(d.) Cash and Bank balance	19.47	46.79
(e) Other current assets	131.24	127.96
(f) Loans and Advances		
<b>TOTAL</b>	<b>25,599.64</b>	<b>26,195.94</b>



By order of the Board  
For Firstwinner Industries Ltd.

*Rinku Patodia*  
Rinku Patodia  
(Managing Director)

Place : Mumbai  
Date : 28.05.2014

**NOTES:-**

1. The above audited results were taken on record by the Board of Directors of the company at its meeting held on May 28, 2014 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: 28.05.2014

By order of the Board  
For First Winner Industries Limited



Rinku Patodia  
(Managing Director)



FIRST WINNER INDUSTRIES LIMITED  
AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2014

(Rs. in Lacs)

PART - I Particulars	Quarter ended 31.03.2014		Quarter ended 31.12.2013		Quarter ended 31.03.2013		Year ended 31.03.2014		Year ended 31.03.2013	
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1. (a) Net Sales	-	-	-	-	2,199.16	-	-	-	16,965.91	-
(b) Other Operating income	214.10	-	346.80	-	842.79	-	2,027.23	-	3,678.46	-
Total Income	214.10	-	346.80	-	3,041.95	-	2,027.23	-	20,644.37	-
2. Expenditure	-	-	-	-	-	-	-	-	2,164.53	-
a. Increase/decrease in stock in trade	-	-	-	-	-	-	-	-	160.57	-
b. Consumption of raw materials	-	-	-	-	2,196.44	-	-	-	14,066.42	-
c. Purchase of traded goods/Services	115.92	-	147.39	-	224.21	-	668.70	-	927.75	-
d. Employees cost	198.14	-	205.30	-	202.78	-	811.80	-	832.34	-
e. Depreciation	174.26	-	289.53	-	575.10	-	1,509.04	-	2,848.99	-
f. Other Expenditure	488.32	-	642.22	-	3,198.53	-	2,989.54	-	21,000.60	-
Total Expenditure	(274.22)	-	(295.42)	-	(156.58)	-	(962.31)	-	(356.23)	-
3. Profit from operations before other income, interest & exceptional items (1-2)	(5.61)	-	14.91	-	27.23	-	66.66	-	55.75	-
4. Other income	(279.83)	-	(280.51)	-	(129.35)	-	(895.55)	-	(300.48)	-
5. Profit Before Interest & exceptional items (3+4)	510.13	-	508.62	-	583.00	-	2,036.15	-	2,180.68	-
6. Finance Charges	(789.96)	-	(789.13)	-	(712.35)	-	(2,931.80)	-	(2,481.16)	-
7. Profit after interest but before exceptional items (5-6)	-	-	-	-	-	-	-	-	-	-
8. Exceptional items (add/less)	(789.96)	-	(789.13)	-	(712.35)	-	(2,931.80)	-	(2,481.16)	-
9. Profit from ordinary activities before tax (7+8)	(303.47)	-	-	-	(252.66)	-	(303.47)	-	(252.66)	-
10. Tax Expense	(486.49)	-	(789.13)	-	(459.69)	-	(2,628.33)	-	(2,228.50)	-
11. Net Profit from ordinary activities after Tax and before minority interest (9-10)	(486.49)	-	(789.13)	-	(459.69)	-	(2,628.33)	-	(2,228.50)	-
12. Extraordinary items (net of tax expenses)	-	-	-	-	-	-	-	-	-	-
13. Net Profit for the period before minority interest (11-12)	(486.49)	-	(789.13)	-	(459.69)	-	(2,628.33)	-	(2,228.50)	-
14. Minority Interest	(486.49)	-	(789.13)	-	(459.69)	-	(2,628.33)	-	(2,228.50)	-
15. Net Profit for the period after minority interest (13-14)	5023.28	-	5023.28	-	5,023.28	-	5,023.28	-	5,023.28	-
16. Paid up capital	-	-	-	-	-	-	10,913.11	-	13,572.01	-
17. Reserve & surplus	-	-	-	-	-	-	-	-	-	-
18. Earning Per Share (before & after extra ordinary items):	-	-	-	-	-	-	-	-	-	-
EPS (Basic & Diluted)	-	-	-	-	-	-	-	-	-	-



PART-II	Unaudited	Unaudited	Unaudited	Audited	Audited
	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
1. Public Shareholding:					
a) No. of shares	25385693.00	25385693.00	25385693.00	25385693.00	25385693.00
b) Percentage of shareholding	50.54	50.54	50.54	50.54	50.54
2. Promoters and promoter group shareholding:					
a) Pledged/Encumbered					
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
Percentage of shares (as a % of the total capital of the company)	2.73	2.73	2.73	2.73	2.73
b) Non-encumbered					
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

Particulars	Quarter ended
	31.03.2014
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, 2014:

Particulars	(Rs. in lakhs)	
	As on 31-03-2014	As on 31-03-2013
	Audited	Audited
<b>A. EQUITY AND LIABILITIES:</b>		
1. Shareholders Funds:		
a) Capital	5,023.28	5,023.28
b) Reserves and Surplus	10,913.11	13,572.01
2. Share Application Money pending allotment	25.00	25.00
3. Minority interest	0.19	0.21
4. Non-current liabilities	7,997.11	6,308.75
a) long-term borrowings	886.11	1,190.32
b) Deferred Tax Liabilities		
5. Current liabilities	13,661.57	12,010.32
a) short-term borrowings	1,432.19	1,617.60
b) Trade payables	2,005.34	2,622.12
c) Other current liabilities		258.13
d) Short-term provisions		
	41,943.90	42,627.74
<b>B. ASSETS</b>		
1. Non-current assets	15,102.92	15,725.53
a) Fixed assets	827.00	829.39
b) Non-current investments	3,623.26	3,409.36
c) Other non-current assets		
2. Current assets		
(a) Current investment		
(b) Inventories	21,392.97	21,626.83
(c) Sundry Debtors	231.81	227.23
(d) Cash and Bank balance	602.73	391.38
(e) Other current assets	163.21	418.02
(f) Loans and Advances		
<b>TOTAL</b>	41,943.90	42,627.74

Place : Mumbai  
Date : 28.05.2014



By Order of the Board  
For First Winner Industries Limited


*Rinku Patodia*  
Rinku Patodia  
(Managing Director)

**NOTES:-**

1. The above audited results were taken on record by the Board of Directors of the company at its meeting held on May 28, 2014 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.
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