

## WINRO COMMERCIAL (INDIA) LIMITED

CIN : L51226MH1983PLC165499

Regd. Office : 209-210, Arcadia Building, 2nd Floor, 195 Nariman Point, Mumbai - 400 025

PART I						
Statement of Unaudited Results for the Quarter And Half Year Ended on 30/09/2015						
Particulars	Quarter Ended on			Half Year Ended		Year Ended on
	30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from operations						
Revenue from Operations	1665.46	489.5	201.08	154.1	2221.28	1624.63
Total Income from operations	1665.46	489.5	201.08	154.1	2221.28	1624.63
2 Expenses						
(a) Provision for Doubtful Assets	(20.00)	(54.5)	260.44	(74.5)	260.43	163.37
(b) Employee benefits expenses	16.19	16.93	17.15	33.1	30.17	148.82
(c) Depreciation expense	5.66	5.5	14.83	11.2	29.50	58.85
(d) Other expenses	8.35	9.9	17.89	18.4	35.49	124.87
Total expenses	10.40	(22.21)	309.80	(11.8)	355.59	490.91
3 Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	1655.06	511.56	(107.72)	166.6	1865.69	1133.72
4 Other Income	89.11	185.0	45.19	274.6	68.79	1875.82
5 Profit from ordinary activities before finance costs and Exceptional Items (3+4)	1744.17	696.56	(62.53)	2441.0	1934.48	3009.54
6 Finance costs	-	-	-	-	-	-
7 Profit from ordinary activities after finance costs but before Exceptional Items (5+6)	1744.17	696.56	(62.53)	2441.0	1934.48	3009.54
8 Exceptional Items	-	-	-	-	-	-
9 Profit from Ordinary Activities before tax (7+8)	1744.17	696.56	(62.53)	2441.0	1934.48	3009.54
10 Tax expense	-	-	-	-	-	210.31
11 Net Profit from Ordinary Activities after tax (9+10)	1744.17	696.56	(62.53)	2441.0	1934.48	2799.23
12 Extraordinary Items	-	-	-	-	-	-
13 Net Profit for the period (11+12)	1744.17	696.56	(62.53)	2441.0	1934.48	2799.23
14 Paid-up equity share capital (Face Value of Rs.10/- each)	125.25	125.25	125.25	125.2	125.25	125.25
15 Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year	-	-	-	-	-	20203.40
16.i Earning Per share (before extraordinary Items) (of Rs. 10/- each) (not annualised)						
(a) Basic & Diluted	139.26	55.61	(4.99)	194.8	154.45	223.49
16.ii Earning Per share (after extraordinary Items) (of Rs. 10/- each) (not annualised)						
(a) Basic & Diluted	139.26	55.61	(4.99)	194.8	154.45	223.49
Part II						
Select Information for the Quarter And Half Year ended 30/09/2015						
Particulars	Quarter Ended on			Half Year Ended		Year Ended on
	30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>A Particulars of Shareholding</b>						
1 Public Shareholding						
- No. of shares	620506	620506	620306	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	632130	632030	632030	632030
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	110	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
<b>B Investor Complaints</b>						
Quarter ended 30/09/2015						
Pending at the beginning of the quarter			Nil			
Received during the quarter			Nil			
Disposed of during the quarter			Nil			
Remainning unresolved at the end of the quarter			Nil			



**WINRO COMMERCIAL (INDIA) LTD.**

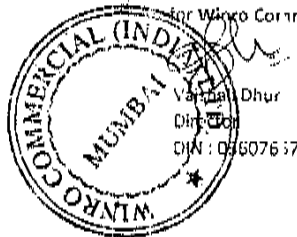
Regd. Office : 209-210, Arcadia Building, 2nd Floor, 195 Nariman Point, Mumbai - 400011

- Note : (1) Provision for income tax and deferred tax 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 working results have been arrived at after considering provisions for standard and Doubtful assets as per RBI guideline.  
 (4) The above results as reviewed by the audit committee were approved by the Board of Directors at their meeting held on 5th November, 2015.  
 (5) The Statutory auditors have carried out Limited Review of the above results.  
 (6) Figures for the previous period have been regrouped/ rearranged wherever deemed necessary.  
 (7) Statement of Assets and Liabilities (Rs. In Lacs)

Particulars	As at 30/09/2015	As at 30/09/2014
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	125.25	125.25
(b) Reserves and surplus	22644.44	19338.65
<b>sub-total- Shareholders' funds</b>	<b>22769.69</b>	<b>19463.90</b>
<b>2 Non-current Liabilities</b>		
(a) Long-term Provisions	10.78	5.8
<b>Sub-total- Non-current liabilities</b>	<b>10.78</b>	<b>5.8</b>
<b>3 Current liabilities</b>		
(a) Trade payables	96.57	148
(b) Other current liabilities	11.24	107.27
(c) Short-term provisions	6.01	311.31
<b>Sub-total- Current liabilities</b>	<b>113.82</b>	<b>425.06</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>22894.29</b>	<b>19894.74</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	103.90	143.70
(b) Non-current investments	8540.56	10875.38
(c) Deferred Tax	85.31	9.47
(d) Long term loans and advances	0.07	
<b>Sub-total- Non-current assets</b>	<b>8729.84</b>	<b>11029.55</b>
<b>2 Current assets</b>		
(a) Inventories	11192.59	4881.67
(b) Trade receivables	385.18	741.07
(c) Cash and cash equivalents	1.81	852.61
(d) Short term loans and advances	2424.08	2260.34
(e) Other current assets	160.79	120.90
<b>Sub-total- Current assets</b>	<b>14164.45</b>	<b>3867.59</b>
<b>TOTAL ASSETS</b>	<b>22894.29</b>	<b>19894.74</b>

By Order of Board  
for Winro Commercial (India) Ltd

Place : Mumbai  
Date : November 05, 2015



*Ajmera Ajmera & Associates*

*Chartered Accountants*

Phone : 28826134  
28825729  
Mobile : 9324426134  
9870455527  
Tele Fax : 28825729  
Email : ajmera5@yahoo.com

2/334, New Sonal Link Ind. Estate,  
(Service) 3rd Floor, Link Road,  
Malad (W), Mumbai - 400 064.

### LIMITED REVIEW REPORT

To,  
The Board of Directors of  
Winro Commercial (I) Limited.

We have reviewed the accompanying statement of un-audited financial results of M/s. WINRO COMMERCIAL (I) LIMITED for the 2<sup>nd</sup> quarter ended 30<sup>th</sup> September, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



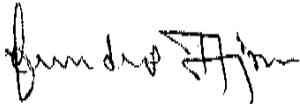
*Ajmera Ajmera & Associates*

Continuation Sheet

*Chartered Accountants*

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting" (notified pursuant to the Companies (accounting standard Rules 2006) (as amended) which continue to be applicable in respect of section 133 of the Companies act,2013 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ajmera Ajmera & Associates  
Firm Registration No.123989W  
Chartered Accountants



Sandeep Ajmera  
(Partner)  
Membership No.048277

Place: Mumbai  
Dated: November 5, 2015

