

## WINY COMMERCIAL & FISCAL SERVICES LIMITED

4A, Kapalitola Lane, Kolkata - 700 012

CIN No.: L65923WB1990PLC048472 • Web Site: <a href="www.winycomm.co.in">www.winycomm.co.in</a> Email: wcfsl1990@gmail.com, winycommercial1990@winycomm.co.in

Date: 31/07/2018

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Date:

To
The Secretary,
BSE LIMITED,
Phiroze Jeejeebhoy Towers,
Dalal Street
Mumbai- 400 001,

Phones: 91-22-22721233/4, 91-22-66545695 (Hunting)

Ref: Winy Commercial & Fiscal Services Ltd. (Scrip Code: 538873).

Sub: <u>Submission of Unaudited Financial Result for the 1<sup>st</sup> Quarter ended on 30-06-2018 as per Regulation 33(3) of SEBI (Listing Obligations and Disclosure) Regulation, 2015 along with Limited Review Report of the Statutory Auditors.</u>

Dear Sir,

We are pleased to inform you that the Board of Directors of the company in their meeting held on 31<sup>st</sup> June 2018 has inter-alia, approved the Unaudited Financial Results of the company for the 1<sup>st</sup> Quarter and Financial Year ended on 30<sup>th</sup> June, 2018.

In terms of Regulation 33(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, we enclose herewith the Unaudited Financial Results along with Limited Review Report thereon by statutory Auditor of the Company for the 1<sup>st</sup> Quarter and Financial Year ended on 30<sup>th</sup> June, 2018.

Kindly acknowledge the receipt.

Thanking you,

Yours sincerely,

For Winy Commercial & Fiscal Services Ltd.

(Anju Agarwal)

Company Secretary & Compliance Officer

Encl.: As above



## WINY COMMERCIAL & FISCAL SERVICES LIMITED

4A, KAPALITOLA LANE, KOLKATA-700 012.

CIN: L65923WB1990PLC048472, Web Site: www.winycomm.co.in,

Email: wcfsl1990@gmail.com

(Rs. In Lakhs)

	Statement of Standalone Unaudited Financia	Results for	the Quarter	Ended 30/06/20	18
	• Particulars	Current 3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Previous Accounting Year Ended
Date of start of reporting Period		1-Apr-2018	1-Jan-2018	1-Apr-2017	1-Apr-2017
	Date of end of reporting Period	30-06-2018 (Unaudited)	31-03-2018 (Unadited)	30-06-2017 (Unaudited)	31-Mar-2018 (Unadited)
	Income from Operation				
1	Revenue from Operation	19.66	5.98	7.24	28.45
2	Other Income	0.16	0.02	0.23	0.25
3 4 5 6 7 8 9 10 11 12 13	Total Revenue (1+2)	19.81	6.00	7.47	28.70
	Expenses (a) Employee benefits expense	4.86	3.51	3.16	13.13
	(b) Depreciation and amortisation expense	0.03	(0.05)	0.05	0.10
	(c) Other Expenses	11.54	2.10	3.98	14.23
	Total expenses	16.43	5.56	7.19	27.47
	Profit before exceptional and extraordinary items and tax(3-4)	3.38	0.43	Corresponding	1.23
	Exceptional Items	TIS TO A STORE	Howard -	Sudding enger	ALTONIANO.
	Profit before extraordinary items and tax(5-6)	3.38	0.43	0.28	1.23
	Extraordinary items	* 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-	Property Service	130 2007
	Profit before Tax(7-8)	3.38	0.43	0.28	1.23
	Tax expense	0.85	0.13	0.08	0.31
	Net Profit / (Loss) for the period (9-10)	2.54	0.31	0.1967836	0.92
	Paid-up equity share capital (Rs.10/- Share Face Value)	787.49	787.49	787.49	787.49
	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	NA	NA	NA	NA
			10 mm 1	0.75	μβ <sub>1</sub> 15 0.10
	a) Basic	0.003	0.0004	0.0002	0.001
	b) Diluted	0.003	0.0004	0.0002	0.001
	Earnings per share after extraordinery items	2/ 1/6	0.43	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	a) Basic	0.003	0.0004	0.0002	0.001
	b) Diluted	0.003	0.0004	0.0002	0.001

- 1 The above unaudited Standlone Financial Results have been received and recommended by the Audit Committee and taken on record & approved by the Board of Directors in their respect meeting held on 31-07-2018
- 2 The Statutory Auditors have carried out a limited review of the financial result for the quarter ended 30th June, 2018.
- 3 Previous period's figures have been regrouped wherever necessary to confirm to current period's Classification.
- 4 The results for the quarter ended June 30,2018 is available on BSE Limited website, www.bseindia.com and on the Company's website, www.winycomm.co.in,

On behalf of the Board of Directors

( Amit Kumar Bajor

Managing Director

Place : Kolkata Date : 31/07/2018.



B. O.: 33, CHITTARANJAN AVENUE 1st FLOOR, KOLKATA - 700 012 PHONE: +91 33 3912 7206 E-mail: ritesagarwal@gmail.com

## **REVIEW REPORT**

To
The Board of Director
Winy Commercial & Fiscal Services Limited,
4A, Kapalitola Lane,
Kolkata – 700 012

We have reviewed the accompanying statement of Unaudited Standalone financial result ('the Statement') of M/s Winy Commercial & Fiscal Services Limited ('the Company') having its registered office at 18, Kapalitola Lane, Kolkata-700 012, for the 1st Quarter ended 30th July 2018, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 Dated 5 July, 2016.

This Statement which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard 34 "Interim Financial Reporting" ("Ind AS"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial Statements based on our review.

We conducted our review in accordance with the Standard of Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by 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 provide less assurance than an Audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial result prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 and as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 Dated 5 July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.JAYKISHAN
Chartered Accountants

(Ritesh Agarwal) Partner

(M. N. 062410)

(Firm Registration No.309005E)

Place: Kolkata Date: 31-07-2018