

FIRST WINNER INDUSTRIES LIMITED
AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2013

(Rs.in Lacs)

PART - I Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended
	31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
	Unaudited	Unaudited	Unaudited	Audited	Audited
	2,199.16	2,375.48	23,215.57	16,965.91	92,078.07
1.(a) Net Sales	842.79	704.85	1,357.54	3,678.46	4,532.91
(b) Other Operating income	3,041.95	3,080.33	24,573.11	20,644.37	96,610.98
Total Income					
2.Expenditure	-	-	286.99	2,164.53	465.84
a. Increase/decrease in stock in trade	-	-	464.00	160.57	564.21
b. Consumption of raw materials	2,196.44	2,286.25	22,141.74	14,066.42	89,308.46
c. Purchase of traded goods/Services	224.21	230.92	189.19	927.75	636.86
d. Employees cost	202.78	205.44	200.28	832.34	721.03
e. Depreciation	575.10	531.08	1,099.08	2,848.99	2,800.14
f. Other Expenditure	3,198.53	3,253.69	24,381.28	21,000.60	94,496.54
Total Expenditure	(156.58)	(173.36)	191.83	(356.23)	2,114.44
3.Profit from operations before other income, interest & exceptional items (1-2)	27.23	5.66	21.62	55.75	72.82
4.Other income	(129.35)	(167.70)	213.45	(300.48)	2,187.26
5.Profit Before Interest & exceptional items (3+4)	583.00	564.44	365.19	2,180.68	1,703.67
6.Finance Charges	(712.35)	(732.14)	(151.73)	(2,481.16)	483.59
7.Profit after interest but before exceptional items (5-6)	-	-	-	-	-
8.Exeptional items (add/less)	(712.35)	(732.14)	(151.73)	(2,481.16)	483.59
9.Profit from ordinary activities before tax (7+8)	(252.66)	-	113.23	(252.66)	250.19
10.Tax Expense	(459.69)	(732.14)	(264.96)	(2,228.50)	233.40
11.Net Profit from ordinary activities after Tax and before minority interest (9-10)	-	-	-	-	0.26
12.Extraordinary items (net of tax expenses)	(459.69)	(732.14)	(264.96)	(2,228.50)	233.14
13.Net Profit for the period before minority interest (11-12)	-	-	-	-	-
14.Minority Interest	(459.69)	(732.14)	(264.96)	(2,228.50)	233.14
15.Net Profit for the period after minority interest (13-14)	5,023.28	5,023.28	5,023.28	5,023.28	5,023.28
16.Paid up capital	-	-	-	13,572.01	15,800.53
17.Reserve & surplus	-	-	-	-	0.46/0.72
18.Earning Per Share (before & after extra ordinary items):	-	-	-	-	-
EPS (Basic & Diluted) *	-	-	-	-	-

PART-II	Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended
	31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
1.Public Shareholding:	25385693	25385693	25385693	25385693	25385693
a) No. of shares	50.54	50.54	50.54	50.54	50.54
b) Percentage of shareholding					
2.Promoters and promoter group shareholding:				1370000	1370000
a) Pledged/Encumbered	1370000	1370000	1370000	1370000	1370000
Number of shares	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
Percentage of shares (as a % of the total capital of the company)					
b) Non-encumbered	23477100	23477100	23477100	23477100	23477100
Number of shares					
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
	31.03.2013
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,2013:

Particulars	As on 31-03-2013		As on 31-03-2012	
	(₹ in lakhs)		(₹ in lakhs)	
	Audited	Audited	Audited	Audited
A. EQUITY AND LIABILITIES:				
1.Shareholders Funds:				
(a) Capital	5,023.28	5,023.28	15,800.53	15,800.53
(b) Reserves and Surplus	13,572.01	15,800.53	-	-
2.Share Application Money pending allotment	-	-	0.21	0.19
3. Minority interest	0.21	0.19		
4.Non-current liabilities				
a) long-term borrowings	6,308.75	6,087.86		
b) Deferred Tax Liabilities	1,190.32	1,444.39		
5. Current liabilities				
a) short-term borrowings	12,010.32	8,815.42		
b) Trade payables	1,617.60	17,800.34		
c) Other current liabilities	2,647.12	2,067.57		
d) Short-term provisions	258.13	370.19		
	42,627.74	57,409.77		
B.ASSETS				
1.Non-current assets				
a) Fixed assets	15,725.53	16,050.63		
b) Non-current investments	829.39	829.90		
c) Other non-current assets	3,409.36	4,935.90		
2. Current assets				
(a) Current investment	-	-		
(b) Inventories	-	2,216.24		
(c) Sundry Debtors	21,626.83	32,026.74		
(d.) Cash and Bank balance	227.23	667.39		
(e) Other current assets	391.38	272.79		
(f) Loans and Advances	418.02	410.18		
TOTAL	42,627.74	57,409.77		

Place : Mumbai
Date :30.05.2013

By order of the Board
For Firstwinner Industries Ltd.

Rinku Patodia

Rinku Patodia
(Managing Director)




NOTES:-

1. The above results were taken on record by the Board of Directors of the company at its meeting held on May 30, 2013 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.
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: 30.05.2013



By order of the Board
For First Winner Industries Limited


Rinku Patodia
(Managing Director)