

FIRST WINNER INDUSTRIES LIMITED  
UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTH ENDED 31ST DECEMBER, 2013

(Rs.in Lacs)

**PART-I**

Particulars	Quarter ended	Quarter ended	Quarter ended	Nine month ended	Nine month ended	Year ended
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.(a) Net Sales	0.00	-	2,375.48	-	14,766.75	16,965.91
(b) Other Operating income	346.80	833.50	704.85	1,813.13	2,835.67	3,678.46
Total Income	346.80	833.50	3,080.33	1,813.13	17,602.42	20,644.37
2.Expenditure						
a. Increase/decrease in stock in trade	0.00	-	-	-	2,164.53	2,164.53
b. Consumption of raw materials	0.00	-	-	-	160.57	160.57
c. Purchase of traded goods/Services	0.00	-	2,286.25	-	11,869.98	14,066.42
d. Employees cost	147.39	224.58	230.92	552.78	703.54	927.75
e. Depreciation	205.30	185.55	205.44	613.66	629.56	832.34
f. Other Expenditure	289.53	582.71	531.08	1,334.78	2,273.89	2,848.99
Total Expenditure	642.22	992.84	3,253.69	2,501.22	17,802.07	21,000.60
3.Profit from operations before other income, interest & exceptional items (1-2)	(295.42)	(159.34)	(173.36)	(688.09)	(199.65)	(356.23)
4.Other income	14.91	5.17	5.66	72.27	28.52	55.75
5.Profit Before Interest & exceptional items (3+4)	(280.51)	(154.17)	(167.70)	(615.82)	(171.13)	(300.48)
6.Finance Charges	508.62	450.11	564.44	1,526.02	1,597.68	2,180.68
7.Profit after interest but before exceptional items (5-6)	(789.13)	(604.28)	(732.14)	(2,141.84)	(1,768.81)	(2,481.16)
8.Exceptional items (add/less)	0.00	0.00	0.00	0.00	0.00	0.00
9.Profit from ordinary activities before tax (7+8)	(789.13)	(604.28)	(732.14)	(2,141.84)	(1,768.81)	(2,481.16)
10.Tax Expense	0.00	0.00	0.00	-	-	(252.66)
11.Net Profit from ordinary activities after Tax and before minority interest (9-10)	(789.13)	(604.28)	(732.14)	(2,141.84)	(1,768.81)	(2,228.50)
12.Extraordinary items (net of tax expenses)			0.00	0.00	0.00	0.00
13.Net Profit for the period before minority interest (11-12)	(789.13)	(604.28)	(732.14)	(2,141.84)	(1,768.81)	(2,228.50)
14.Minority Interest	0.00	0.00	0.00	-	-	-
15.Net Profit for the period after minority interest (13-14)	(789.13)	(604.28)	(732.14)	(2,141.84)	(1,768.81)	(2,228.50)
16.Paid up capital	5023.28	5,023.28	5,023.28	5,023.28	5,023.28	5,023.28
17.Reserve & surplus	-	-	-	-	-	13,572.01
18.Earning Per Share (before & after extra ordinary items):	-	-	-	-	-	-
EPS (Basic & Diluted)	-	-	-	-	-	-



**PART-II**

	Quarter ended 31.12.2013	Quarter ended 30.09.2013	Quarter ended 31.12.2012	Nine month ended 31.12.2013	Nine month ended 31.12.2012	Year ended 31.03.2013
1.Public Shareholding:						
a) No. of shares	25385693.00	25385693.00	25385693.00	25385693.00	25385693.00	25385693.00
b) Percentage of shareholding	50.54	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	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	5.51
Percentage of shares (as a % of the total capital of the company)	2.73	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	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	94.49
Percentage of shares (as a % of the total capital of the company)	46.74	46.74	46.74	46.74	46.74	46.74

Particulars	Quarter ended 31.12.2013
<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

Place : Mumbai  
Date : 13.02.2014



By Order of the Board  
For First Winner Industries Limited

*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 February 13, 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.
2. 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.
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. Deferred tax, if any, will be accounted at the year end.
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: 13.02.2014



By order of the Board  
For First Winner Industries Limited

  
Rinku Patodia  
(Managing Director)