

FIRST WINNER INDUSTRIES LIMITED  
AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2015

PART- I

(Rs. in Lacs)

Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended
	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
	Unaudited	Unaudited	Unaudited	Audited	Audited
1.(a) Net Sales	-	-	-	-	-
(b) Other Operating income	13.07	-	214.10	45.80	2,027.23
Total Income	13.07	-	214.10	45.80	2,027.23
2.Expenditure					
a. Increase/decrease in stock in trade	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of traded goods/Services	-	-	-	-	-
d. Employees cost	1.18	4.85	115.92	76.08	668.70
e. Depreciation	423.90	196.43	198.14	1,011.78	811.80
f. Other Expenditure	46.50	5.80	174.26	644.02	1,509.04
Total Expenditure	471.58	207.08	488.32	1,731.88	2,989.54
3.Profit from operations before other income, interest & exceptional items (1-2)	(458.51)	(207.08)	(274.22)	(1,686.08)	(962.31)
4.Other income	6.61	6.20	(5.61)	31.43	66.66
5.Profit Before Interest & exceptional items (3+4)	(451.90)	(200.88)	(279.83)	(1,654.65)	(895.65)
6.Finance Charges	476.59	508.58	510.13	2,002.38	2,036.15
7.Profit after interest but before exceptional items (5-6)	(928.49)	(709.46)	(789.96)	(3,657.03)	(2,931.80)
8.Exceptional items (add/less)	-	-	-	-	-
9.Profit from ordinary activities before tax (7+8)	(928.49)	(709.46)	(789.96)	(3,657.03)	(2,931.80)
10.Tax Expense	(323.15)	-	(303.47)	(323.15)	(303.47)
11.Net Profit from ordinary activities after Tax and before minority interest (9-10)	(605.34)	(709.46)	(486.49)	(3,333.88)	(2,628.33)
12.Extraordinary items (net of tax expenses)	-	-	-	-	-
13.Net Profit for the period before minority interest (11-12)	(605.34)	(709.46)	(486.49)	(3,333.88)	(2,628.33)
14.Minority Interest	-	-	-	-	-
15.Net Profit for the period after minority interest (13-14)	(605.34)	(709.46)	(486.49)	(3,333.88)	(2,628.33)
16.Paid up capital	5023.28	5023.28	5,023.28	5,023.28	5,023.28
17.Reserve & surplus	-	-	-	7,579.22	10,913.11
18.Earning Per Share (before & after extra ordinary items):	-	-	-	-	-
EPS (Basic & Diluted)	-	-	-	-	-



## PART-II

	Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended
	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
1. Public Shareholding:					
a) No. of shares					
b) Percentage of shareholding	25385693.00	25385693.00	25385693.00	25385693.00	25385693.00
2. Promoters and promoter group shareholding:					
a) Pledged/Encumbered	50.54	50.54	50.54	50.54	50.54
Number of shares					
Percentage of shares (as a % of the total shareholding of the promoter and the promoter group)	1370000.00	1370000.00	1370000.00	1370000.00	1370000.00
Percentage of shares (as a % of the total capital of the company)	5.51	5.51	5.51	5.51	5.51
b) Non-encumbered	2.73	2.73	2.73	2.73	2.73
Number of shares					
Percentage of shares (as a % of the total shareholding of the promoter and the promoter group)	23477100.00	23477100.00	23477100.00	23477100.00	23477100.00
Percentage of shares (as a % of the total capital of the company)	94.49	94.49	94.49	94.49	94.49
	46.74	46.74	46.74	46.74	46.74

Particulars	Quarter ended
	31.03.2015
<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 CONSOLIDATED ASSETS AND LIABILITIES AS ON 31ST MARCH, 2015:

(Rs. in lakhs)

Particulars	As on 31-03-2015		As on 31-03-2014	
	Audited		Audited	
<b>A. EQUITY AND LIABILITIES:</b>				
1. Shareholders Funds:				
(a) Capital	5,023.28		5,023.28	
(b) Reserves and Surplus	7,579.22		10,913.11	
2. Share Application Money pending allotment	-		25.00	
3. Minority interest	0.19		0.19	
4. Non-current liabilities				
a) long-term borrowings	9,173.10		7,997.11	
b) Deferred Tax Liabilities	563.46		886.11	
5. Current liabilities				
a) short-term borrowings	15,215.47		13,661.57	
b) Trade payables	1,287.25		1,432.19	
c) Other current liabilities	1,909.14		2,095.34	
d) Short-term provisions	-		-	
	40,751.11		41,943.90	
<b>B. ASSETS</b>				
1. Non-current assets				
a) Fixed assets	13,875.98		15,192.92	
b) Non-current investments	826.50		827.09	
c) Other non-current assets	1,772.55		3,623.26	
2. Current assets				
(a) Current investment	-		-	
(b) Inventories	-		-	
(c) Sundry Debtors	21,214.65		21,392.97	
(d) Cash and Bank balance	244.74		231.81	
(e) Other current assets	686.16		602.73	
(f) Loans and Advances	130.11		163.21	
<b>TOTAL</b>	40,751.11		41,943.90	

Place : Mumbai  
Date : 30.05.2015By Order of the Board  
For First Winner Industries Limited

Rinku Patil  
(Managing Director)  
DIN - 00752500

**NOTES:-**

1. The above audited results were taken on record by the Board of Directors of the company at its meeting held on May 30, 2015 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.
7. Figures for the previous year are re-arranged, restated and re-grouped wherever necessary for the purpose of Comparison.

Place: Mumbai  
Date: 30.05.2015

By order of the Board  
For First Winner Industries Limited

  
Rinku Patodia  
(Managing Director)  
DIN: 00752500

