

FIRST WINNER INDUSTRIES LIMITED  
AUDITED STANDALONE 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
	624.75	671.58	8,981.90	5,805.75	32,190.55
1.(a) Net Sales	610.88	520.61	917.26	2,688.09	2,722.85
(b) Other Operating income	1,235.63	1,192.19	9,899.16	8,493.84	34,913.40
Total Income					
2.Expenditure	-	-	185.43	888.76	329.26
a. Increase/decrease in stock in trade	-	-	464.00	160.57	564.21
b. Consumption of raw materials	622.55	631.82	8,053.12	4,439.12	30,321.40
c. Purchase of traded goods/Services	145.44	151.39	121.47	607.68	388.13
d. Employees cost	136.39	137.68	133.61	563.38	446.40
e. Depreciation	397.22	399.16	915.14	2,137.25	2,064.86
f. Other Expenditure	1,301.60	1,320.05	9,872.77	8,796.76	34,114.26
Total Expenditure	-65.97	-127.86	26.39	-302.92	799.14
3.Profit from operations before other income, interest & exceptional items (1-2)	22.49	5.11	9.44	48.35	36.77
4.Other income	-43.48	-122.75	35.83	-254.57	835.91
5.Profit Before Interest & exceptional items (3+4)	233.05	192.58	73.55	843.50	613.28
6.Finance Charges	-276.53	-315.33	(37.72)	-1098.07	222.63
7.Profit after interest but before exceptional items (5-6)	-	-	-	-	-
8.Exeptional items (add/less)	-276.53	-315.33	-37.72	-1098.07	222.63
9.Profit from ordinary activities before tax (7+8)	(130.07)	-	70.45	(130.07)	120.71
10.Tax Expense	(146.46)	(315.33)	(108.17)	(968.00)	101.92
11.Net Profit from ordinary activities after Tax (9-10)	-	-	-	-	-
12.Extraordinary items (net of tax expenses)	(146.46)	(315.33)	(108.17)	(968.00)	101.92
13.Net Profit for the period (11-12)	5,023.28	5,023.28	5,023.28	5,023.28	5,023.28
14.Paid up capital	-	-	-	12,285.49	13,253.50
15.Reserve & surplus	-	-	-	-	-
16.Earning Per Share (before & after extra ordinary items):	-	-	-	-	0.20/0.32
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
<b>A. PARTICULARS OF SHAREHOLDING:</b>					
1. Public Shareholding:					
a) No. of shares	25385693	25385693	25385693	25385693	25385693
b) Percentage of shareholding	50.54	50.54	50.54	50.54	50.54
2. Promoters and promoter group shareholding:					
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)	23477100	23477100	23477100	23477100	23477100
b) Non-encumbered	23477100	23477100	23477100	23477100	23477100
Number of shares	94.49	94.49	94.49	94.49	94.49
Percentage of shares (as a % of the total shareholding of the promoter and the promoter group)	46.74	46.74	46.74	46.74	46.74
Percentage of shares (as a % of the total capital of the company)					

Particulars	Quarter ended
	31.03.2013
<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

STATEMENT OF STANDALONE ASSETS AND LIABILITIES AS ON 31ST MARCH, 2013:

Particulars	(₹ in lakhs)	
	As on 31-03-2013	As on 31-03-2012
	Audited	Audited
<b>A. EQUITY AND LIABILITIES:</b>		
<b>1. SHAREHOLDERS FUNDS:</b>		
(a) Capital	5,023.28	5,023.28
(b) Reserves and Surplus	12,285.49	13,253.50
2. Share Application Money pending allotment	-	-
<b>3. Non-current liabilities</b>	3,233.48	2,589.68
a) long-term borrowings	648.82	778.88
b) Deferred Tax Liabilities	-	-
<b>4. Current liabilities</b>	3,422.80	2,806.31
a) short-term borrowings	556.87	6,986.54
b) Trade payables	1,025.20	1,049.25
c) Other current liabilities	-	44.82
d) Short-term provisions	-	-
	26,195.94	32,532.26
<b>B. ASSETS</b>		
<b>1. Non-current assets</b>		
a) Fixed assets	10,273.67	10,765.52
b) Non-current investments	8,397.97	8,398.47
c) Other non-current assets	586.30	363.13
<b>2. Current assets</b>		
(a) Current investment	-	940.47
(b) Inventories	6,600.22	11,426.06
(c) Sundry Debtors	161.01	437.44
(d.) Cash and Bank balance	48.79	129.51
(e) Other current assets	127.98	71.66
(f) Loans and Advances	-	-
<b>TOTAL</b>	26,195.94	32,532.26

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. 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).
3. Tax expenses include provision for current tax & deferred tax (net).
4. Basic and Diluted earnings per share has been calculated in accordance with the Accounting Standards (AS-20) issued by ICAI.
5. 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.
6. 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)

