

FIRST WINNER INDUSTRIES LIMITED
AUDITED STANDALONE 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 | - | 186.11 | 30.13 | 1,550.84 |
| Total Income | 13.07 | - | 186.11 | 30.13 | 1,550.84 |
| 2.Expenditure | | | | | |
| a. Increase/decrease in stock in trade | - | - | - | - | - |
| b. Consumption of raw materials | - | - | - | - | - |
| c. Purchase of traded goods/Services | - | - | - | - | - |
| d. Employees cost | 1.17 | 4.85 | 89.48 | 54.49 | 455.86 |
| e. Depreciation | 282.36 | 129.30 | 131.98 | 669.57 | 545.45 |
| f. Other Expenditure | 27.51 | 4.27 | 127.99 | 607.46 | 1,111.54 |
| Total Expenditure | 311.04 | 138.42 | 349.45 | 1,331.52 | 2,112.85 |
| 3.Profit from operations before other income, interest & exceptional items (1-2) | (297.97) | (138.42) | (163.34) | (1,301.39) | (562.01) |
| 4.Other income | 4.06 | 4.82 | (13.59) | 24.46 | 49.83 |
| 5.Profit Before Interest & exceptional items (3+4) | (293.91) | (133.60) | (176.93) | (1,276.93) | (512.18) |
| 6.Finance Charges | 142.48 | 195.63 | 195.63 | 729.43 | 782.76 |
| 7.Profit after interest but before exceptional items (5-6) | (436.39) | (329.23) | (372.56) | (2,006.36) | (1,294.94) |
| 8.Exceptional items (add/less) | - | - | - | - | - |
| 9.Profit from ordinary activities before tax (7+8) | (436.39) | (329.23) | (372.56) | (2,006.36) | (1,294.94) |
| 10.Tax Expense | (237.65) | - | (153.39) | (237.65) | (153.39) |
| 11.Net Profit from ordinary activities after Tax (9-10) | (198.74) | (329.23) | (219.17) | (1,768.71) | (1,141.55) |
| 12.Extraordinary items (net of tax expenses) | - | - | - | - | - |
| 13.Net Profit for the period (11-12) | (198.74) | (329.23) | (219.17) | (1,768.71) | (1,141.55) |
| 14.Paid up capital | 5,023.28 | 5,023.28 | 5,023.28 | 5,023.28 | 5,023.28 |
| 15.Reserve & surplus | - | - | - | 9,354.57 | 11,123.27 |
| 16.Earning Per Share (before & after extra ordinary items): | - | - | - | - | - |
| EPS (Basic & Diluted) | - | - | - | - | - |



PART-B

| | Quarter ended 31.03.2015 | Quarter ended 31.12.2014 | Quarter ended 31.03.2014 | Year ended 31.03.2015 | Year ended 31.03.2014 |
|--|-----------------------------|-----------------------------|-----------------------------|--------------------------|--------------------------|
| A. PARTICULARS OF SHAREHOLDING: | | | | | |
| 1 Public Shareholding: | | | | | |
| a) No. of shares | 25385693.00 | 25385693.00 | 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 | | | | | |
| Number of shares | 1370000 | 1370000 | 1370000 | 1370000 | 1370000 |
| 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 |
| b) Non-encumbered | | | | | |
| Number of shares | 23477100 | 23477100 | 23477100 | 23477100 | 23477100 |
| 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 31.03.2015 |
|--|-----------------------------|
| 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 STANDALONE ASSETS AND LIABILITIES AS ON 31ST MARCH, 2015:

| Particulars | (Rs. in lakhs) | |
|--|------------------|------------------|
| | As on 31-03-2015 | As on 31-03-2014 |
| A. EQUITY AND LIABILITIES: | | |
| 1 SHAREHOLDERS FUNDS: | | |
| (a) Capital | 5,023.28 | 5,023.28 |
| (b) Reserves and Surplus | 9,354.57 | 11,123.27 |
| 2. Share Application Money pending allotment | - | - |
| 3. Non-current liabilities | | |
| a) long-term borrowings | 4,391.05 | 3,828.88 |
| b) Deferred Tax Liabilities | 257.78 | 495.43 |
| 4. Current liabilities | | |
| a) short-term borrowings | 4,260.43 | 3,870.99 |
| b) Trade payables | 348.77 | 472.76 |
| c) Other current liabilities | 689.45 | 784.03 |
| d) Short-term provisions | - | - |
| | 24,325.37 | 25,599.64 |
| B. ASSETS | | |
| 1. Non-current assets | | |
| a) Fixed assets | 6,421.66 | 9,673.36 |
| b) Non-current investments | 8,396.77 | 8,397.27 |
| c) Other non-current assets | 976.14 | 810.77 |
| 2. Current assets | | |
| (a) Current investment | - | - |
| (b) Inventories | - | - |
| (c) Sundry Debtors | 6,235.58 | 6,398.19 |
| (d) Cash and Bank balance | 178.46 | 169.34 |
| (e) Other current assets | 19.31 | 19.47 |
| (f) Loans and Advances | 57.25 | 131.24 |
| TOTAL | 34,325.37 | 25,599.64 |

Place : Mumbai
Date : 30.05.2015

By order of the Board
For Firstwinner Industries Ltd.

Rinku Patodia

Rinku Patodia
(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. 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.
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: 30.05.2015

By order of the Board
For First Winner Industries Limited



Rinku Patodia
(Managing Director)
DIN: 00752500

