

FIRST WINNER INDUSTRIES LIMITED  
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2012

PART-I

Particulars	Quarter ended	Quarter ended	Quarter ended	Half year ended	Half year ended	Year ended
	30.09.2012	30.09.2011	30.06.2012	30.09.2012	30.09.2011	31.03.2012
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.(a) Net Sales	2,175.54	6,895.26	2,333.88	4,509.42	14,920.37	32,190.55
(b) Other Operating income	836.91	629.95	719.69	1,556.60	1,156.02	2,722.85
Total Income	3,012.45	7,525.21	3,053.57	6,066.02	16,076.39	34,913.40
2.Expenditure						
a. Increase/decrease in stock in trade	-	19.38	888.76	888.76	36.64	329.26
b. Consumption of raw materials	13.47	15.16	147.10	160.57	15.16	564.21
c. Purchase of traded goods/Services	2,118.77	6,660.18	1,065.98	3,184.75	14,517.05	30,321.40
d. Employees cost	160.06	90.43	150.79	310.85	178.34	388.13
e. Depreciation	137.75	94.88	151.56	289.31	188.71	446.40
f. Other Expenditure	638.14	388.45	702.73	1,340.87	623.43	2,064.86
Total Expenditure	3,068.19	7,268.48	3,106.92	6,175.11	15,559.33	34,114.26
3.Profit from operations before other income, interest & exceptional items (1-2)	-55.74	256.73	-53.35	(109.09)	517.06	799.14
4.Other income	12.64	6.23	8.11	20.75	11.46	36.77
5.Profit Before Interest & exceptional items (3+4)	-43.10	262.96	-45.24	(88.34)	528.52	835.91
6.Interest	209.21	150.62	208.66	417.87	312.63	613.28
7.Profit after interest but before exceptional items (5-6)	-252.31	112.34	-253.90	(506.21)	215.89	222.63
8.Exceptional items (add/less)	-	-	-	-	-	-
9.Profit from ordinary activities before tax (7+8)	-252.31	112.34	-253.90	(506.21)	215.89	222.63
10.Tax Expense	-	22.38	-	-	42.54	120.71
11.Net Profit from ordinary activities after Tax (9-10)	(252.31)	89.96	(253.90)	(506.21)	173.35	101.92
12.Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13.Net Profit for the period (11-12)	(252.31)	89.96	(253.90)	(506.21)	173.35	101.92
14.Paid up capital	5,023.28	2,523.28	5,023.28	5,023.28	2,523.28	5,023.28
15.Reserve & surplus	-	-	-	-	-	13,253.50
16.Earning Per Share (before & after extra ordinary items):	-	-	-	-	-	-
EPS (Basic & Diluted)	0.00	0.37	-	-	0.70	0.32

PART-II

A. PARTICULARS OF SHAREHOLDING:	Quarter ended	Quarter ended	Quarter ended	Half year ended	Half year ended	Year ended
	30.09.2012	30.09.2011	30.06.2012	30.09.2012	30.09.2011	31.03.2012
1.Public Shareholding:						
a) No. of shares	25385693	13885693	25385693	25385693	13885693	25385693
b) Percentage of shareholding	50.54	55.03	50.54	50.54	55.03	50.54
2.Promoters and promoter group shareholding:						
a) Pledged/Encumbered						
Number of shares	1370000	1370000	1370000	1370000	1370000	1370000
Percentage of shares (as a % of the total shareholding of the promoter and the promoter group)	5.51	12.07	5.51	5.51	12.07	5.51
Percentage of shares (as a % of the total capital of the company)	2.73	5.43	2.73	2.73	5.43	2.73
b) Non-encumbered						
Number of shares	23477100	9977100	23477100	23477100	9977100	23477100
Percentage of shares (as a % of the total shareholding of the promoter and the promoter group)	94.49	87.93	94.49	94.49	87.93	94.49
Percentage of shares (as a % of the total capital of the company)	46.74	39.54	46.74	46.74	39.54	46.74

Particulars	Quarter ended
	30.09.2012
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 30TH SEPTEMBER, 2012:

Particulars	(` in lakhs)	
	As on 30-09-2012 Unaudited	As on 31-03-2012 Audited
<b>A. EQUITY AND LIABILITIES:</b>		
<b>1. SHAREHOLDERS FUNDS:</b>		
(a) Capital		
(b) Reserves and Surplus	5,023.28	5,023.28
2. Share Application Money pending allotment	12,384.39	13,253.50
3. Non-current liabilities		
a) long-term borrowings		
b) Deferred Tax Liabilities	3,664.73	2,589.68
4. Current liabilities	863.42	778.88
a) short-term borrowings		
b) Trade payables	3,143.82	2,806.31
c) Other current liabilities	1,589.79	6,986.54
d) Short-term provisions	18.50	1,049.25
	644.76	44.82
	27,332.69	32,532.26
<b>B. ASSETS</b>		
1. Non-current assets		
a) Fixed assets		
b) Non-current investments	10,544.61	10,765.52
c) Other non-current assets	8,398.47	8,398.47
2. Current assets		363.13
(a) Current investment		
(b) Inventories		
(c) Sundry Debtors	53.34	940.47
(d.) Cash and Bank balance	6,922.74	11,426.06
(e) Other current assets	7.05	437.44
(f) Loans and Advances	364.40	129.51
	1,042.08	71.66
<b>TOTAL</b>	<b>27,332.69</b>	<b>32,532.26</b>

Place : Mumbai  
Date : 10.11.2012

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 November 10, 2012 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. 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. Deferred tax, if any, will be accounted at the year end.
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: 10.11.2012

By order of the Board  
For First Winner Industries Limited



Rinku Patodia  
(Managing Director)

