

FIRST WINNER INDUSTRIES LIMITED  
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER,2013

PART- I

(Rs.in Lacs)

Particulars	Quarter ended	Quarter ended	Quarter ended	Half year ended	Half year ended	Year ended
	30.09.2013	30.09.2012	30.06.2013	30.09.2013	30.09.2012	31.03.2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.(a) Net Sales	0.00	2,175.54	-	-	4,509.42	5,805.75
(b) Other Operating income	619.04	836.91	471.45	1,090.49	1,556.60	2,688.09
Total Income	619.04	3,012.45	471.45	1,090.49	6,066.02	8,493.84
2.Expenditure						
a. Increase/decrease in stock in trade	0.00	-	-	-	888.76	888.76
b. Consumption of raw materials	0.00	13.47	-	-	160.57	160.57
c. Purchase of traded goods/Services	0.00	2,118.77	-	-	3,184.75	4,439.12
d. Employees cost	141.16	160.06	115.46	256.62	310.85	607.68
e. Depreciation	118.58	137.75	156.56	275.14	289.31	563.38
f. Other Expenditure	422.70	638.14	331.74	754.44	1,340.87	2,137.25
Total Expenditure	682.44	3,068.19	603.76	1,286.20	6,175.11	8,796.76
3.Profit from operations before other income, interest & exceptional items (1-2)	(63.40)	(55.74)	(132.31)	(195.71)	(109.09)	(302.92)
4.Other income	3.69	12.64	47.86	51.55	20.75	48.35
5.Profit Before Interest & exceptional items (3+4)	(59.71)	(43.10)	(84.45)	(144.16)	(88.34)	(254.57)
6.Finance Charges	137.16	209.21	254.33	391.49	417.87	843.50
7.Profit after interest but before exceptional items (5-6)	(196.87)	(252.31)	(338.78)	(535.65)	(506.21)	(1,098.07)
8.Exeptional items (add/less)	0.00	0.00	0.00	0.00	0.00	0.00
9.Profit from ordinary activities before tax (7+8)	(196.87)	(252.31)	(338.78)	(535.65)	(506.21)	(1,098.07)
10.Tax Expense	0.00	0.00	0.00	0.00	0.00	(130.07)
11.Net Profit from ordinary activities after Tax (9-10)	(196.87)	(252.31)	(338.78)	(535.65)	(506.21)	(968.00)
12.Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13.Net Profit for the period (11-12)	(196.87)	(252.31)	(338.78)	(535.65)	(506.21)	(968.00)
14.Paid up capital	5,023.28	5,023.28	5,023.28	5,023.28	5,023.28	5,023.28
15.Reserve & surplus	-	-	-	-	-	12,285.49
16.Earning Per Share (before & after extra ordinary items):	-	-	-	-	-	-
EPS (Basic & Diluted)	-	-	-	-	-	-



## PART-II

	Quarter ended	Quarter ended	Quarter ended	Half year ended	Half year ended	Year ended
	30.09.2013	30.09.2012	30.06.2013	30.09.2013	30.06.2012	31.03.2013
<b>A. PARTICULARS OF SHAREHOLDING:</b>						
1.Public Shareholding						
a) No. of shares	25385693.00	25385693	25385693	25385693	25385693	25385693
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	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	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	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	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
	30.09.2013
<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 30TH SEPTEMBER,2013:

Particulars	(Rs. in lakhs)	
	As on 30-09-2013	As on 31-03-2013
	Unaudited	Audited
<b>A. EQUITY AND LIABILITIES:</b>		
<b>1.SHAREHOLDERS FUNDS:</b>		
(a) Capital	5,023.28	5,023.28
(b) Reserves and Surplus	11,749.83	12,285.49
2.Share Application Money pending allotment	-	-
<b>3.Non-current liabilities</b>		
a) long-term borrowings	4,259.13	3,233.48
b) Deferred Tax Liabilities	648.82	648.82
<b>4. Current liabilities</b>		
a) short-term borrowings	3,598.74	3,422.80
b) Trade payables	823.89	556.87
c) Other current liabilities	69.66	453.17
d) Short-term provisions	572.03	572.03
	<b>26,745.38</b>	<b>26,195.94</b>
<b>B.ASSETS</b>		
<b>1.Non-current assets</b>		
a) Fixed assets	9,998.62	10,273.67
b) Non-current investments	8,397.27	8,397.97
c) Other non-current assets	278.65	586.30
<b>2. Current assets</b>		
(a) Current investment	-	-
(b) Inventories	-	-
(c) Sundry Debtors	5,705.41	6,600.22
(d.) Cash and Bank balance	3.83	161.01
(e) Other current assets	48.55	48.79
(f) Loans and Advances	1,313.15	127.98
<b>TOTAL</b>	<b>26,745.38</b>	<b>26,195.94</b>

Place : Mumbai  
Date :13.11.2013

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 November 13, 2013 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: 13.11.2013

By order of the Board  
For First Winner Industries Limited



*Rinku Patodia*  
Rinku Patodia  
(Managing Director)