

FIRST WINNER INDUSTRIES LIMITED
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2015

PART - I

(Rs. in Lacs)

Particulars	Quarter ended	Quarter ended	Quarter ended	Half year ended	Half year ended	Year ended
	30.09.2015	30.09.2014	30.06.2015	30.09.2015	30.09.2014	31.03.2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales	-	-	-	-	-	-
(b) Other Operating income	0.00	0.00	-	-	17.06	30.13
Total Income	-	-	-	-	17.06	30.13
2. Expenditure						
a. Increase/decrease in stock in trade	-	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-	-
c. Purchase of traded goods/Services	-	-	-	-	-	-
d. Employees cost	3.29	10.17	3.11	6.40	48.47	54.49
e. Depreciation	162.81	129.31	161.04	323.85	257.91	669.57
f. Other Expenditure	3.46	12.75	6.08	9.54	575.68	607.46
Total Expenditure	169.56	152.23	170.23	339.79	882.06	1,331.52
3. Profit from operations before other income, interest & exceptional items (1-2)	(169.56)	(152.23)	(170.23)	(339.79)	(865.00)	(1,301.39)
4. Other income	3.67	4.58	3.55	7.22	15.58	24.46
5. Profit Before Interest & exceptional items (3+4)	(165.89)	(147.65)	(166.68)	(332.57)	(849.42)	(1,276.93)
6. Finance Charges	231.42	195.63	220.51	451.93	391.32	729.43
7. Profit after interest but before exceptional items (5-6)	(397.31)	(343.28)	(387.19)	(784.50)	(1,240.74)	(2,006.36)
8. Exceptional items (add/less)	-	-	-	-	0.00	-
9. Profit from ordinary activities before tax (7+8)	(397.31)	(343.28)	(387.19)	(784.50)	(1,240.74)	(2,006.36)
10. Tax Expense	-	-	-	-	-	(237.65)
11. Net Profit from ordinary activities after Tax (9-10)	(397.31)	(343.28)	(387.19)	(784.50)	(1,240.74)	(1,768.71)
12. Extraordinary items (net of tax expenses)	-	-	-	-	0.00	-
13. Net Profit for the period (11-12)	(397.31)	(343.28)	(387.19)	(784.50)	(1,240.74)	(1,768.71)
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	-	-	-	-	-	9,354.57
16. Earning Per Share (before & after extra ordinary items):	-	-	-	-	-	-
EPS (Basic & Diluted)	-	-	-	-	-	-

PART-II

	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	30.09.2015	30.09.2014	30.06.2015	30.09.2015	30.09.2014	31.03.2015
A. PARTICULARS OF SHAREHOLDING:						
1. Public Shareholding:						
a) No. of shares	25385693.00	25385693.00	25385693.00	25385693.00	25385693.00	25385693.00
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
	30.09.2015
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 30TH SEPTEMBER, 2015:

(Rs. in lakhs)

Particulars	As on 30-09-2015	As on 31-03-2015
	Unaudited	Audited
A. EQUITY AND LIABILITIES:		
1. SHAREHOLDERS FUNDS:		
(a) Capital	5,023.28	5,023.28
(b) Reserves and Surplus	8,570.07	9,354.57
2. Share Application Money pending allotment	-	-
3. Non-current liabilities		
a) long-term borrowings	5,396.66	4,391.05
b) Deferred Tax Liabilities	257.78	257.78
4. Current liabilities		
a) short-term borrowings	4,410.76	4,260.43
b) Trade payables	354.81	348.77
c) Other current liabilities	0.75	689.49
d) Short-term provisions	-	-
	24,068.11	24,325.37
B. ASSETS		
1. Non-current assets		
a) Fixed assets	8,098.01	8,421.86
b) Non-current investments	8,396.77	8,396.77
c) Other non-current assets	904.66	916.14
2. Current assets		
(a) Current investment	-	-
(b) Inventories	-	-
(c) Sundry Debtors	6,215.90	6,235.58
(d) Cash and Bank balance	0.37	178.46
(e) Other current assets	19.31	19.31
(f) Loans and Advances	373.09	97.25
TOTAL	24,068.11	24,325.37

Place : Mumbai
Date : 09.11.2015By order of the Board
For Firstwinner Industries Ltd.

Rinku Patil
(Managing Director)
(DIN- 00752500)

NOTES:-

1. The above results were taken on record by the Board of Directors of the company at its meeting held on November 09, 2015 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.
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: 09.11.2015

By order of the Board
For First Winner Industries Limited


Rinku Patodia
(Managing Director)
DIN: 00752500

