

**FIRST WINNER INDUSTRIES LIMITED**  
**UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2016**

**PART - I**

| Particulars  | Quarter ended | Quarter ended | Quarter ended | Half year ended | Half year ended | (Rs. in Lacs) |
|--|---------------|---------------|---------------|-----------------|-----------------|---------------|
|  | 30.09.2016    | 30.09.2015    | 30.06.2016    | 30.09.2016      | 30.09.2015      | Year ended    |
|  | Unaudited     | Unaudited     | Unaudited     | Unaudited       | Unaudited       | Audited       |
| 1.(a) Net Sales  | -             | -             | -             | -               | -               | -             |
| (b) Other Operating income   | -             | -             | -             | -               | -               | -             |
| Total Income   | 0.00          | 0.00          | 0.00          | 0.00            | 0.00            | 0.39          |
| 2.Expenditure  | -             | -             | -             | -               | -               | 0.39          |
| a. Increase/decrease in stock in trade   | -             | -             | -             | -               | -               | -             |
| b. Consumption of raw materials  | -             | -             | -             | -               | -               | -             |
| c. Purchase of traded goods/Services   | -             | -             | -             | -               | -               | -             |
| d. Employees cost  | -             | -             | -             | -               | -               | -             |
| e. Depreciation  | 1.11          | 3.29          | 1.49          | 2.60            | 6.59            | 12.88         |
| f. Other Expenditure   | 0.00          | 248.05        | 0.00          | 0.00            | 493.39          | 984.47        |
| Total Expenditure  | 5.74          | 4.08          | 1.59          | 7.35            | 10.64           | 28.20         |
| 3.Profit from operations before other income, interest & exceptional items (1-2)     | 6.85          | 255.42        | 3.08          | 9.95            | 510.62          | 1,025.55      |
| 4.Other income   | (6.85)        | (255.42)      | (3.08)        | (9.95)          | (510.62)        | (1,025.16)    |
| 5.Profit Before Interest & exceptional items (3+4)                                   | 4.97          | 4.97          | 4.87          | 9.84            | 10.18           | 21.67         |
| 6.Finance Charges  | (1.88)        | (250.45)      | 1.79          | (0.11)          | (500.44)        | (1,003.49)    |
| 7.Profit after interest but before exceptional items (5-6)                           | 567.58        | 567.21        | 542.04        | 1109.64         | 1108.53         | 2,300.19      |
| 8.Exeptional items (add/less)  | (569.46)      | (817.66)      | (540.25)      | (1,109.75)      | (1,608.97)      | (3,303.68)    |
| 9.Profit from ordinary activities before tax (7+8)                                   | -             | -             | -             | -               | -               | -             |
| 10.Tax Expense   | (569.46)      | (817.66)      | (540.25)      | (1,109.75)      | (1,608.97)      | (3,303.68)    |
| 11.Net Profit from ordinary activities after Tax and before minority interest (9-10) | -             | -             | -             | -               | -               | (283.19)      |
| 12.Extraordinary items (net of tax expenses)   | (569.46)      | (817.66)      | (540.25)      | (1,109.75)      | (1,608.97)      | (3,020.49)    |
| 13.Net Profit for the period before minority interest (11-12)                        | -             | -             | -             | -               | -               | -             |
| 14.Minority Interest   | (569.46)      | (817.66)      | (540.25)      | (1,109.75)      | (1,608.97)      | (3,020.49)    |
| 15.Net Profit for the period after minority interest (13-14)                         | -             | -             | -             | -               | -               | -             |
| 16.Paid up capital   | (569.46)      | (817.66)      | (540.25)      | (1,109.75)      | (1,608.97)      | (3,020.49)    |
| 17.Reserve & surplus   | 5,023.28      | 5,023.28      | 5,023.28      | 5,023.28        | 5,023.28        | 5,023.28      |
| 18.Earning Per Share (before & after extra ordinary items):                          | -             | -             | -             | -               | -               | 4,558.73      |
| EPS (Basic & Diluted)  | -             | -             | -             | -               | -               | -             |



**PART-II**

|  | Unaudited<br>30.09.2016 | Unaudited<br>30.09.2015 | Unaudited<br>30.06.2016 | Unaudited<br>30.09.2016 | Unaudited<br>30.09.2015 | Audited<br>31.03.2016 |
|--|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-----------------------|
| 1.Public Shareholding:   |                         |                         |                         |                         |                         |                       |
| a) No. of shares   | 25385693                | 25385693                | 25385693                | 25385693                | 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                 | 1370000.00              | 1370000.00            |
| 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                | 23477100.00             | 23477100.00           |
| 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 |
|--|---------------|
|  | 30.09.2016    |
| <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 CONSOLIDATED ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER, 2016

(Rs. in lakhs)

| Particulars   | As on 30-09-2016 | As on 31-03-2016 |
|---|------------------|------------------|
|   | 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                            | 3,448.66         | 4,558.73         |
| <b>2. Share Application Money pending allotment</b> | -                | -                |
| <b>3. Minority interest</b>                         | -                | 0.19             |
| <b>4. Non-current liabilities</b>                   |                  |                  |
| a) long-term borrowings                             | 11,830.31        | 10,933.64        |
| b) Deferred Tax Liabilities                         | 279.70           | 279.77           |
| <b>5. Current liabilities</b>                       |                  |                  |
| a) short-term borrowings                            | 17,591.43        | 16,794.38        |
| b) Trade payables                                   | 1,292.83         | 1,291.21         |
| c) Other current liabilities                        | 930.34           | 1,278.41         |
| d) Short-term provisions                            | -                | -                |
|   | <b>40,396.55</b> | <b>40,159.61</b> |
| <b>B. ASSETS</b>                                    |                  |                  |
| <b>1. Non-current assets</b>                        |                  |                  |
| a) Fixed assets                                     | 13,457.98        | 13,270.45        |
| b) Non-current investments                          | 826.50           | 826.50           |
| c) Other non-current assets                         | 3,792.90         | 3,791.19         |
| <b>2. Current assets</b>                            |                  |                  |
| (a) Current investment                              | -                | -                |
| (b) Inventories                                     | -                | -                |
| (c) Sundry Debtors                                  | 21,194.88        | 21,194.89        |
| (d.) Cash and Bank balance                          | 273.49           | 264.59           |
| (e) Other current assets                            | 689.57           | 686.16           |
| (f) Loans and Advances                              | 161.23           | 125.83           |
| <b>TOTAL</b>  | <b>40,396.55</b> | <b>40,159.61</b> |

Place : Mumbai  
Date : 12.11.2016

By Order of the Board  
For First Winner Industries Limited

  
Rinku Patodia  
(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 12, 2016 after review by the audit & risk management committee and a limited review of the same has been carried out by the statutory auditors of the Company.
2. Un-audited Consolidated Financial statements have been prepared in accordance with Accounting Standard 21 – “Consolidated Financial Statement” issued by ICAI. The results of the subsidiary companies Ramshyam Textile Industries Ltd., First Winner Lifestyle Ltd. and Pal Trading Company Pvt. Ltd. were taken in the preparation of consolidated financial statement.
3. Pursuant to regulation 33 SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, 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.in](http://www.firstwinnerind.in).
4. Deferred tax, if any, will be accounted at the year end.
5. Basic and Diluted earnings per share has been calculated in accordance with the Accounting Standards (AS-20) issued by ICAI.
6. 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.
7. The Company has discontinued the manufacturing activities due to adverse business and market constraints consequently depreciation has not calculated on all the assets of the Company.
8. Figures for the previous year are re-arranged, restated and re-grouped wherever necessary for the purpose of Comparison.

Place: Mumbai  
Date: 12.11.2016

By order of the Board  
For First Winner Industries Limited



Rinku Patodia  
(Managing Director)  
DIN: 00752500

