

FIRST WINNER INDUSTRIES LIMITED
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & NINE MONTH ENDED 31ST DECEMBER, 2016

PART - I

(Rs. in Lacs)

| Particulars | Quarter ended | Quarter ended | Quarter ended | Nine months ended | Nine months ended | Year ended |
|--|---------------|---------------|---------------|-------------------|-------------------|------------|
| | 31.12.2016 | 31.12.2015 | 30.09.2016 | 31.12.2016 | 31.12.2015 | 31.03.2016 |
| | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| 1.(a) Net Sales | - | - | - | - | - | - |
| (b) Other Operating income | - | - | - | - | - | - |
| Total Income | - | - | - | - | - | - |
| 2.Expenditure | | | | | | |
| a. Increase/decrease in stock in trade | - | - | - | - | - | - |
| b. Consumption of raw materials | - | - | - | - | - | - |
| c. Purchase of traded goods/Services | - | - | - | - | - | - |
| d. Employees cost | 2.28 | 3.16 | 1.11 | 4.88 | 9.56 | 12.88 |
| e. Depreciation | - | 162.81 | - | - | 486.67 | 647.71 |
| f. Other Expenditure | 4.27 | 8.81 | 5.69 | 11.40 | 16.35 | 19.06 |
| Total Expenditure | 6.55 | 172.78 | 6.80 | 16.28 | 512.58 | 679.65 |
| 3.Profit from operations before other income, interest & exceptional items (1-2) | (6.55) | (172.78) | (6.80) | (16.28) | (512.58) | (679.65) |
| 4.Other income | 3.74 | 3.74 | 3.67 | 10.95 | 10.95 | 14.72 |
| 5.Profit Before Interest & exceptional items (3+4) | (2.81) | (169.04) | (3.13) | (5.33) | (501.63) | (664.93) |
| 6.Finance Charges | 238.66 | 238.20 | 230.90 | 690.59 | 690.13 | 934.54 |
| 7.Profit after interest but before exceptional items (5-6) | (241.47) | (407.24) | (234.03) | (695.92) | (1,191.76) | (1,599.47) |
| 8.Exceptional items (add/less) | - | - | - | - | - | - |
| 9.Profit from ordinary activities before tax (7+8) | (241.47) | (407.24) | (234.03) | (695.92) | (1,191.76) | (1,599.47) |
| 10.Tax Expense | - | - | - | - | - | (189.46) |
| 11.Net Profit from ordinary activities after Tax (9-10) | (241.47) | (407.24) | (234.03) | (695.92) | (1,191.76) | (1,410.01) |
| 12.Extraordinary items (net of tax expenses) | - | - | - | - | - | - |
| 13.Net Profit for the period (11-12) | (241.47) | (407.24) | (234.03) | (695.92) | (1,191.76) | (1,410.01) |
| 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 | - | - | - | - | - | 7,944.56 |
| 16.Earning Per Share (before & after extra ordinary items): | - | - | - | - | - | - |
| EPS (Basic & Diluted) | - | - | - | - | - | - |



PART-II

| | Unaudited 31.12.2016 | Unaudited 31.12.2015 | Unaudited 30.09.2016 | Unaudited 31.12.2016 | Unaudited 31.12.2015 | Audited 31.03.2016 |
|--|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-----------------------|
| A. PARTICULARS OF SHAREHOLDING: | | | | | | |
| 1.Public Shareholding: | | | | | | |
| a) No of shares | 25,385,693 | 25,385,693 | 25,385,693 | 25,385,693 | 25,385,693 | 25,385,693 |
| 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 | 1,370,000 | 1,370,000 | 1,370,000 | 1,370,000 | 1,370,000 | 1,370,000 |
| 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 | 23,477,100 | 23,477,100 | | 23,477,100 | 23,477,100 | 23,477,100 |
| 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 |
|--|---------------|
| | 31.12.2016 |
| 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 |

Place : Mumbai
Date : 12.02.2017

By order of the Board
For Firstwinner Industries Ltd


Rinkti 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 February 13, 2017 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. 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.
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. 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.
7. Figures for the previous year are re-arranged, restated and re-grouped wherever necessary for the purpose of Comparison.

Place: Mumbai
Date: 13.02.2017

By order of the Board
For First Winner Industries Limited


Rinku Patodia
(Managing Director)
DIN: 00752500

