

FIRST WINNER INDUSTRIES LIMITED
AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2017

PART- I

(Rs. in Lacs)

Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended
	31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
	Unaudited	Unaudited	Unaudited	Audited	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	1.95	2.28	3.32	6.83	12.88
e. Depreciation	-	0.00	161.04	-	647.71
f. Other Expenditure	4.13	4.27	2.71	15.54	19.06
Total Expenditure	6.08	6.55	167.07	22.37	679.65
3.Profit from operations before other income, interest & exceptional items (1-2)	(6.08)	(6.55)	(167.07)	(22.37)	(679.65)
4.Other income	3.73	3.74	3.77	14.68	14.72
5.Profit Before Interest & exceptional items (3+4)	(2.35)	(2.81)	(163.30)	(7.69)	(664.93)
6.Finance Charges	241.24	238.66	244.41	931.84	934.54
7.Profit after interest but before exceptional items (5-6)	(243.59)	(241.47)	(407.71)	(939.53)	(1,599.47)
8.Exeptional items (add/less)	-	-	-	-	-
9.Profit from ordinary activities before tax (7+8)	(243.59)	(241.47)	(407.71)	(939.53)	(1,599.47)
10.Tax Expense	-	-	(189.46)	(68.25)	(189.46)
11.Net Profit from ordinary activities after Tax (9-10)	(243.59)	(241.47)	(218.25)	(871.28)	(1,410.01)
12.Extraordinary items (net of tax expenses)	(68.25)	-	-	-	-
13.Net Profit for the period (11-12)	(175.34)	(241.47)	(218.25)	(871.28)	(1,410.01)
14.Paid up capital	5,023.28	5,023.28	5,023.28	5,023.28	5,023.28
15.Reserve & surplus	-	-	-	7,073.28	7,944.56
16.Earning Per Share (before & after extra ordinary items):	-	-	-	-	-
EPS (Basic & Diluted)	-	-	-	-	-



PART-II

	Quarter ended 31.03.2017	Quarter ended 31.12.2016	Quarter ended 31.03.2016	Year ended 31.03.2017	Year ended 31.03.2016
A. PARTICULARS OF SHAREHOLDING:					
1.Public Shareholding:					
a) No.of shares	25385693.00	25385693.00	25385693	25385693	25385693
b) Percentage of shareholding	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
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
Percentage of shares (as a % of the total capital of the company)	2.73	2.73	2.73	2.73	2.73
b) Non-encumbered					
Number of shares	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
Percentage of shares (as a % of the total capital of the company)	46.74	46.74	46.74	46.74	46.74

Particulars	Quarter ended
	31.03.2017
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 31ST MARCH, 2017:

(Rs. in lakhs)

Particulars	As on 31-03-2017	As on 31-03-2016
	Audited	Audited
A. EQUITY AND LIABILITIES:		
1.SHAREHOLDERS FUNDS:		
(a) Capital	5,023.28	5,023.28
(b) Reserves and Surplus	7,072.79	7,944.56
2.Share Application Money pending allotment		
3. Minority interest		
4.Non-current liabilities		
a) long-term borrowings	6,125.32	5,431.05
b) Deferred Tax Liabilities	-	68.32
5. Current liabilities		
a) short-term borrowings	5,118.13	4,700.98
b) Trade payables	349.01	352.79
c) Other current liabilities	7.70	170.06
d) Short-term provisions		
	23,696.23	23,691.04
B.ASSETS		
1.Non-current assets		
a) Fixed assets	7,774.15	7,774.15
b) Non-current investments	8,396.77	8,396.77
c) Other non-current assets	1,007.65	994.47
2. Current assets		
(a) Current investment		
(b) Inventories		
(c) Sundry Debtors	6,215.90	6,215.90
(d.) Cash and Bank balance	206.34	192.99
(e) Other current assets	19.31	19.31
(f) Loans and Advances	76.11	97.45
TOTAL	23,696.23	23,691.04

Place : Mumbai
Date : 30.05.2017

By order of the Board
For Firstwinner Industries Ltd.


Rinku Patodia
(Managing Director)
DIN:-00752500



NOTES:-

1. The above audited results were taken on record by the Board of Directors of the company at its meeting held on May 30, 2017 after review by the audit & risk management committee of the Company.
2. Pursuant to regulation 33 of 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. Tax expenses include provision for current tax & deferred tax (net).
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: 30.05.2017

By order of the Board
For First Winner Industries Limited


Rinku Patodia
(Managing Director)
DIN: 00752500

