

WESTERN INDIA COMMERCIAL CO. LTD
Registered Office : 21, Strand Road, Kolkata 700 001

Statement of Unaudited Results for the Quarter/Nine months Ended 31st December, 2013 (Rs.in Lakhs)

PART I							
	Particulars (Refer Notes Below)	Quarter Ended			Nine months ended		Year ended
		31/12/2013 (Unaudited)	30/09/2013 (Unaudited)	31/12/2012 (Unaudited)	31/12/2013 (Unaudited)	31/12/2012 (Unaudited)	31/03/2013 (Audited)
1	Income from operations						
	(a) Income from operations	24.41	3.04	16.70	60.02	35.75	43.45
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	24.41	3.04	16.70	60.02	35.75	43.45
2	Expenses						
	(a) Employee benefits expense	0.46	0.39	0.43	1.20	1.09	1.44
	(b) Depreciation and amortisation expense	-	-	-	-	-	-
	(c) Other expenses	0.40	0.23	0.31	0.96	1.02	1.68
	Total expenses	0.86	0.62	0.74	2.16	2.11	3.12
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	23.55	2.42	15.96	57.86	33.64	40.33
4	Other income	-	-	-	-	-	0.01
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	23.55	2.42	15.96	57.86	33.64	40.34
6	Finance costs	-	-	-	-	0.01	0.01
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	23.55	2.42	15.96	57.86	33.63	40.33
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7- 8)	23.55	2.42	15.96	57.86	33.63	40.33
10	Tax expense						
	Current Tax	-	-	-	-	-	1.60
	Deferred Tax	-	-	-	-	-	-
11	Net Profit / (Loss) after tax for the period	23.55	2.42	15.96	57.86	33.63	38.73
12	Paid-up equity share capital (Face Value of Rs.100/- per share)	18.00	18.00	18.00	18.00	18.00	18.00
13	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						520.25
14.i	Earnings per share (before extraordinary items) (of Rs.100/- each) (not annualised) :						
	(a) Basic & Diluted	130.83	13.44	88.67	321.44	186.83	215.19
14.ii	Earnings per share (after extraordinary items) (of Rs.100/- each) (not annualised) :						
	(a) Basic & Diluted	130.83	13.44	88.67	321.44	186.83	215.19
PART II							
	Particulars (Refer Notes Below)	31/12/2013 (Unaudited)	30/09/2013 (Unaudited)	31/12/2012 (Unaudited)	31/12/2013 (Unaudited)	31/12/2012 (Unaudited)	Year ended 31/03/2013 (Audited)
A	PARTICULARS OF SHAREHOLDING						
	Public shareholding						
	- Number of shares	4510	4510	2035	4510	2035	2035
	- Percentage of shareholding	25.05%	25.05%	11.30%	25.05%	11.30%	11.30%
	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non - encumbered						
	- Number of shares	13490	13490	15965	13490	15965	15965
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	74.95%	74.95%	88.70%	74.95%	88.70%	88.70%

Particulars		31/12/2013 (Unaudited)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Notes :

- (1) The above results have been taken on record by the Board of Directors at its meeting held on 13.02.2014. The results have been reviewed by the Statutory Auditors of the Company.
- (2) Segment Reporting as defined in the Accounting Standard (AS - 17) is not applicable, since the Company operates in only one business segment i.e. non banking financial business.
- (3) Provision for Income Tax & Deferred Tax, if any, will be made in the last quarter of the year.
- (4) Figures for the previous quarter / nine months / year have been rearranged /regrouped,wherever necessary.

Western India Commercial Co. Ltd.

Place: Kolkata
Date :13.02.2014

J.P.Mundra
Director