

WESTERN INDIA COMMERCIAL CO. LTD.

Registered Office : 21, Strand Road, Kolkata 700 001

PART 1		(Rs.in Lakhs)			
Statement of Unaudited Results for the Quarter Ended 30th June,2012					
	Particulars	Quarter Ended			Year ended
		(Unaudited)			(Audited)
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
1	Income from operations				
	(a) Income from operations	16.01	20.83	1.43	45.09
	(b) Other operating income	-	-	-	-
	Total income from operations (net)	16.01	20.83	1.43	45.09
2	Expenses				
	(a) Employee benefits expense	0.30	0.31	0.33	1.31
	(b) Depreciation and amortisation expense	-	-	-	-
	(c) Administrative expenses	0.30	0.67	0.12	1.86
	(d) Other expenses	-	0.15	-	0.16
	Total expenses	0.60	1.13	0.45	3.33
3	Profit / (Loss) from operations before other income, finance cost and exceptional items(1 - 2)	15.41	19.70	0.98	41.76
4	Other income	0.01	-	-	-
5	Profit / (Loss) from ordinary activities before finance cost and exceptional items (3 + 4)	15.42	19.70	0.98	41.76
6	Finance Cost	0.01	-	-	0.01
7	Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 - 6)	15.41	19.70	0.98	41.75
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	15.41	19.70	0.98	41.75
10	Tax expense				
	Current Tax	-	2.35	-	2.35
	Deferred Tax	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	15.41	17.35	0.98	39.40
12	Paid-up equity share capital (Face Value of Rs.100/- per share)	18.00	18.00	18.00	18.00
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				481.52
14.i	Earnings per share (before extraordinary items) (of Rs.100/- each) (not annualised) :				
	(a) Basic	85.61	96.39	5.44	218.87
	(b) Diluted	85.61	96.39	5.44	218.87
14.ii	Earnings per share (after extraordinary items) (of Rs.100/- each) (not annualised) :				
	(a) Basic	85.61	96.39	5.44	218.87
	(b) Diluted	85.61	96.39	5.44	218.87
PART II		(Rs.in Lakhs)			
Statement of Unaudited Results for the Quarter ended 30.06.2012					
	Particulars	Quarter Ended			Year ended
		(Unaudited)			(Audited)
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
A	PARTICULARS OF SHAREHOLDING				
	Public shareholding				
	- Number of shares	2035	2035	2035	2035
	- Percentage of shareholding	11.31%	11.31%	11.31%	11.31%

	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as % of the total share capital of the company)	Nil	Nil	Nil	Nil
	b) Non - encumbered				
	- Number of shares	15965	15965	15965	15965
	- Percentage of shares (as % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%
	- Percentage of shares (as % of the total share capital of the company)	88.69%	88.69%	88.69%	88.69%
	Particulars	3 months ended 30/06/2012			
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 their meeting held on 14.08.2012.					
(2) The above results have been reviewed by the Statutory Auditors of the Company.					
(3) 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.					
(4) Provision for Income Tax & Deferred Tax, if any, will be made in the last quarter of the year.					
(5) Figures for the quarter ended 31.03.2012 are balancing figures.					
(6) Figures for the previous quarter / year have been rearranged /regrouped,wherever necessary.					
Western India Commercial Co. Ltd.					
Place: Kolkata					
Date :14.08.2012		Director			