

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

Statement of Audited Results for the Quarter/ Year Ended 31st March, 2013					(Rs.in Lakhs)	
<b>PART 1</b>						
		Quarter Ended			Year ended	
	Particulars (Refer Notes Below)	31/03/2013 (Audited)	31/12/2012 (Unaudited)	31/03/2012 (Unaudited)	31/03/2013 (Audited)	31/03/2012 (Audited)
1	<b>Income from operations</b>					
	(a) Income from operations	7.70	16.70	20.83	43.45	45.09
	(b) Other operating income	-	-	-	-	-
	<b>Total income from operations (net)</b>	7.70	16.70	20.83	43.45	45.09
2	<b>Expenses</b>					
	(a) Employee benefits expense	0.35	0.43	0.31	1.44	1.31
	(b) Depreciation and amortisation expense	-	-	-	-	-
	(c) Administrative expenses	0.64	0.31	0.67	1.66	1.86
	(c) Other expenses	0.02	-	0.15	0.02	0.16
	<b>Total expenses</b>	1.01	0.74	1.13	3.12	3.33
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)</b>	6.69	15.96	19.70	40.33	41.76
4	<b>Other income</b>	0.01	-	-	0.01	-
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	6.70	15.96	19.70	40.34	41.76
6	<b>Finance costs</b>	-	-	-	0.01	0.01
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	6.70	15.96	19.70	40.33	41.75
8	<b>Exceptional items</b>	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7- 8)</b>	6.70	15.96	19.70	40.33	41.75
10	<b>Tax expense</b>					
	Current Tax	1.60	-	2.35	1.60	2.35
	Deferred Tax	-	-	-	-	-
11	<b>Net Profit / (Loss) after tax for the period</b>	5.10	15.96	17.35	38.73	39.40
12	<b>Paid-up equity share capital (Face Value of Rs.100/- per share)</b>	18.00	18.00	18.00	18.00	18.00
13	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>				520.25	481.52
14.i	<b>Earnings per share (before extraordinary items) (of Rs.100/- each) (not annualised) :</b>					
	(a) Basic & Diluted	28.33	88.67	96.39	215.19	218.87
14.ii	<b>Earnings per share (after extraordinary items) (of Rs.100/- each) (not annualised) :</b>					
	(a) Basic & Diluted	28.33	88.67	96.39	215.19	218.87
<b>PART II</b>						
		Quarter Ended			Year ended	
	Particulars (Refer Notes Below)	31/03/2013 (Audited)	31/12/2012 (Unaudited)	31/03/2012 (Unaudited)	31/03/2013 (Audited)	31/03/2012 (Audited)
A	<b>PARTICULARS OF SHAREHOLDING</b>					
	Public shareholding					
	- Number of shares	2035	2035	2035	2035	2035
	- Percentage of shareholding	11.31%	11.31%	11.31%	11.31%	11.31%
	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	b) Non - encumbered					
	- Number of shares	15965	15965	15965	15965	15965
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	88.69%	88.69%	88.69%	88.69%	88.69%

Particulars	31/03/2013 (Unaudited)
<b>B INVESTOR COMPLAINTS</b>	
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

**WESTERN INDIA COMMERCIAL CO. LTD.**

Statement of Assets and Liabilities

(Rs.in Lakhs)

Particulars		As at 31/03/2013 Audited	As at 31/03/2012 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share Capital	18.00	18.00
	(b) Reserves and surplus	520.25	481.52
	<b>Sub-total - Shareholders' funds</b>	<b>538.25</b>	<b>499.52</b>
2	<b>Current liabilities</b>		
	(a) Short-term borrowings	0.55	1.27
	(b) Other current liabilities	1.68	1.51
	(c) Short-term provisions	0.08	0.08
	<b>Sub-total - Current liabilities</b>	<b>2.31</b>	<b>2.86</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>540.56</b>	<b>502.38</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed Assets	0.01	0.01
	(b) Non-current investments	523.56	456.41
	(c) Long-term loans and advances	-	-
	(d) Other non-current assets	-	10.54
	<b>Sub-total - Non-current assets</b>	<b>523.57</b>	<b>466.96</b>
2	<b>Current Assets</b>		
	(a) Current Investments	2.50	-
	(b) Trade Receivables	-	0.07
	(c) Cash and Bank Balances	11.46	2.02
	(d) Short-term loans and advances	1.55	32.67
	(e) Other current assets	1.48	0.66
	<b>Sub-total - Current assets</b>	<b>16.99</b>	<b>35.42</b>
	<b>TOTAL - ASSETS</b>	<b>540.56</b>	<b>502.38</b>

Notes :

- (1) The above results have been taken on record by the Board of Directors at their meeting held on 28.05.2013.
- (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) Figures for the quarter ended 31.03.2013 are balancing figures.
- (4) Figures for the previous year / periods have been rearranged /regrouped,wherever necessary.

Western India Commercial Co. Ltd.

Place: Kolkata  
Date :28.05.2013

J.P.Mundra  
Director