

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

Statement of Audited Results for the Quarter/ Year Ended 31st March, 2015					(Rs.in Lakhs)	
PART 1						
	Particulars (Refer Notes Below)	Quarter Ended			Year ended	
		31/03/2015 (Audited)	31/12/2014 (Unaudited)	31/03/2014 (Audited)	31/03/2015 (Audited)	31/03/2014 (Audited)
1	Income from operations					
	(a) Income from operations	15.00	(23.75)	108.52	143.43	168.53
	(b) Other operating income	-	-	-	-	-
	Total income from operations (net)	15.00	(23.75)	108.52	143.43	168.53
2	Expenses					
	(a) Employee benefits expense	1.10	1.33	0.34	3.43	1.53
	(b) Depreciation and amortisation expense	-	-	-	-	-
	(c) Other expenses	11.06	10.45	0.69	22.25	1.65
	Total expenses	12.16	11.78	1.03	25.68	3.18
3	Profit from operations before other income, finance costs and exceptional items (1 - 2)	2.84	(35.53)	107.49	117.75	165.35
4	Other income	-	-	-	1.91	-
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	2.84	(35.53)	107.49	119.66	165.35
6	Finance costs	-	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	2.84	(35.53)	107.49	119.66	165.35
8	Exceptional items	-	-	-	-	-
9	Profit from ordinary activities before tax (7- 8)	2.84	(35.53)	107.49	119.66	165.35
10	Tax expense					
	Current Tax	-0.35	(8.15)	20.30	11.50	20.30
	Deferred Tax	-	-	-	-	-
	Tax relating to Earlier Years	-0.63	-	-0.39	-0.63	-0.39
11	Net Profit after tax for the period	3.82	(27.38)	87.58	108.79	145.44
12	Paid-up equity share capital (Face Value Rs.100/- per share)	18.00	18.00	18.00	18.00	18.00
13	Reserves excluding Revaluation Reserve				774.49	665.70
14.i	Earnings per share (before extraordinary items) (of Rs.100/- each) (not annualised) :					
	(a) Basic & Diluted	21.23	(152.11)	486.56	604.40	808.01
14.ii	Earnings per share (after extraordinary items) (of Rs.100/- each) (not annualised) :					
	(a) Basic & Diluted	21.23	(152.11)	486.56	604.40	808.01
PART II						
	Particulars (Refer Notes Below)	Quarter Ended			Year ended	
		31/03/2015 (Audited)	31/12/2014 (Unaudited)	31/03/2014 (Audited)	31/03/2015 (Audited)	31/03/2014 (Audited)
A	PARTICULARS OF SHAREHOLDING					
	Public shareholding					
	- Number of shares	4510	4510	4510	4510	4510
	- Percentage of shareholding	25.05%	25.05%	25.05%	25.05%	25.05%
	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	13490	13490	13490	13490	13490
	- 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)	74.95%	74.95%	74.95%	74.95%	74.95%

Particulars	31/03/2015
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

Statement of Assets and Liabilities

(Rs.in Lakhs)

Particulars		As at 31/03/2015 Audited	As at 31/03/2014 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	18.00	18.00
	(b) Reserves and surplus	774.49	665.70
	Sub-total - Shareholders' funds	792.49	683.70
2	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Other current liabilities	2.13	0.35
	(c) Short-term provisions	0.08	0.08
	Sub-total - Current liabilities	2.21	0.43
	TOTAL - EQUITY AND LIABILITIES	794.70	684.13
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	-	-
	(b) Non-current investments	768.31	671.37
	(c) Long-term loans and advances	-	-
	(d) Other non-current assets	-	10.05
	Sub-total - Non-current assets	768.31	681.42
2	Current Assets		
	(a) Current Investments	4.54	-
	(b) Trade Receivables	-	-
	(b) Cash and Bank Balances	12.74	2.14
	(c) Short-term loans and advances	4.33	0.57
	(d) Other current assets	4.78	-
	Sub-total - Current assets	26.39	2.71
	TOTAL - ASSETS	794.70	684.13

Notes :

- (1) The above results have been approved by the Board of Directors at their meeting held on 30.05.2015
- (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 31.03.2015 are balancing figures.
- (4) Figures for the previous year / periods have been rearranged /regrouped,wherever necessary.

Western India Commercial Co. Ltd.

Place: Kolkata
Date :30.05.2015

J.P.Mundra
Director