

WESTERN INDIA COMMERCIAL COMPANY LTD.
Registered Office : 21, Strand Road, Kolkata 700 001
CIN NO.L67120WB1928PLC093924

Statement of Audited Results for the Quarter/ Year Ended 31st March, 2016						
(Rs.in Lakhs) except earning per share)						
PART I						
Particulars (Refer Notes Below)	Quarter Ended			Year ended		
	31/03/2016 (Audited)	31/12/2015 (Unaudited)	31/03/2015 (Audited)	31/03/2016 (Audited)	31/03/2015 (Audited)	
1 Income from operations						
(a) Income from operations	51.18	32.80	15.00	91.75	143.43	
(b) Other operating income	-	-	-	-	-	
Total income from operations (net)	51.18	32.80	15.00	91.75	143.43	
2 Expenses						
(a) Employee benefits expense	1.01	1.20	1.10	4.87	3.43	
(b) Depreciation and amortisation expense	-	-	-	-	-	
(c) Other expenses	1.99	0.71	11.06	3.06	22.25	
Total expenses	3.00	1.91	12.16	7.93	25.68	
3 Profit from operations before other income, finance costs and exceptional items (1 - 2)	48.18	30.89	2.84	83.82	117.75	
4 Other Income	-	-	-	-	1.91	
5 Profit from ordinary activities before finance costs and exceptional items (3+4)	48.18	30.89	2.84	83.82	119.66	
6 Finance costs	-	-	-	-	-	
7 Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	48.18	30.89	2.84	83.82	119.66	
8 Exceptional Items	-	-	-	-	-	
9 Profit from ordinary activities before tax (7- 8)	48.18	30.89	2.84	83.82	119.66	
10 Tax expense						
Current Tax	0.20	-	(0.35)	0.20	11.50	
Deferred Tax	-	-	-	-	-	
Tax relating to Earlier Years	-	(0.65)	(0.63)	(0.65)	(0.63)	
11 Net Profit after tax for the period	47.98	31.54	3.82	84.27	108.79	
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				858.75	774.49	
14.i Earnings per share (before extraordinary items) (of Rs.100/- each) (not annualised) :						
(a) Basic & Diluted	266.56	175.22	21.23	468.15	604.40	
14.ii Earnings per share (after extraordinary items) (of Rs.100/- each) (not annualised) :						
(a) Basic & Diluted	266.56	175.22	21.23	468.15	604.40	
PART II						
Particulars (Refer Notes Below)	Quarter Ended			Year ended		
	31/03/2016 (Audited)	31/12/2015 (Unaudited)	31/03/2015 (Audited)	31/03/2016 (Audited)	31/03/2015 (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	31/03/2016
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 31/03/2016 Audited	As at 31/03/2015 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	18.00	18.00
	(b) Reserves and surplus	858.75	774.49
	Sub-total - Shareholders' funds	876.75	792.49
2	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Other current liabilities	1.03	2.13
	(c) Short-term provisions	0.08	0.08
	Sub-total - Current liabilities	1.11	2.21
	TOTAL - EQUITY AND LIABILITIES	877.86	794.70
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	-	-
	(b) Non-current investments	762.82	768.31
	(c) Long-term loans and advances	-	-
	(d) Other non-current assets	10.04	-
	Sub-total - Non-current assets	772.86	768.31
2	Current Assets		
	(a) Current Investments	97.03	4.54
	(b) Trade Receivables	-	-
	(b) Cash and Bank Balances	2.72	12.74
	(c) Short-term loans and advances	1.40	4.33
	(d) Other current assets	3.85	4.78
	Sub-total - Current assets	105.00	26.39
	TOTAL - ASSETS	877.86	794.70

Notes :

- (1) The above results have been approved by the Board of Directors at their meeting held on 30.05.2016
- (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 31.03.2016 are balancing figures.
- (4) Figures for the previous year / periods have been rearranged /regrouped,wherever necessary.

Western India Commercial Co. Ltd.

J.P.Mundra
Director

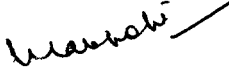
Place: Kolkata
Date :30.05.2016

FORM A
(For Audit Report with unmodified opinion)

[Pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015]


1.	Name of the Company	Western India Commercial Co. Ltd. Scrip Code : 10033036 Code No. : 7401
2.	Annual Financial Statements for the year ended	31 st March, 2016
3.	Type of Audit observation	Un-modified
4.	Frequency of observation	Not Applicable

For Naresh Lakhotia & Co.
Chartered Accountants
Firm's Registration No.322224E


(Naresh Lakhotia)
Proprietor
Membership No.51249

For Western India Commercial Company Limited


(Pankaj Sureka)
Chief Financial Officer


(R.N. Mundhra)
Chairman
Audit Committee

Place: Kolkata
Date: 30th May, 2016