

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/Year Ended 31st March,2012						
	Particulars	Quarter Ended Unaudited			Year Ended	
		(31/03/2012)	(31/12/2011)	(31/03/2011)	(Unaudited) (31/03/2012)	(Audited) (31/03/2011)
1	Income from operations					
	(a) Income from operations	20.83	4.88	14.09	45.09	67.38
	(b) Other operating income	-	-	-	-	-
	Total income from operations (net)	20.83	4.88	14.09	45.09	67.38
2	Expenses					
	(a) Employee benefits expense	0.31	0.39	0.24	1.31	1.20
	(b) Depreciation and amortisation expense	-	-	-	-	-
	(c) Administrative expenses	0.67	0.84	0.58	1.86	1.28
	(d) Other expenses	0.15	-	-	0.16	0.08
	Total expenses	1.13	1.23	0.82	3.33	2.56
3	Profit / (Loss) from operations before other income, finance costs and exceptional items(1 - 2)	19.70	3.65	13.27	41.76	64.82
4	Other income	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	19.70	3.65	13.27	41.76	64.82
6	Finance Cost	-	-	-	0.01	0.16
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	19.70	3.65	13.27	41.75	64.66
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	19.70	3.65	13.27	41.75	64.66
10	Tax expense					
	Current Tax	2.35	-	6.00	2.35	6.25
	Deferred Tax	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	17.35	3.65	7.27	39.40	58.41
12	Paid-up equity share capital (Face Value of Rs.100/- per share)	18.00	18.00	18.00	18.00	18.00
13	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					442.12
14.i	Earnings per share (before extraordinary items) (of Rs.100/- each) (not annualised) :					
	(a) Basic	96.39	20.28	40.39	218.89	324.50
	(b) Diluted	96.39	20.28	40.39	218.89	324.50
14.ii	Earnings per share (after extraordinary items) (of Rs.100/- each) (not annualised) :					
	(a) Basic	96.39	20.28	40.39	218.89	324.50
	(b) Diluted	96.39	20.28	40.39	218.89	324.50

PART II

(Rs.in Lakhs)

Statement of Unaudited Results for the Quarter/Year ended 31.03.2012

	Particulars	Quarter Ended			Year Ended	
		(31/03/2012)	(31/12/2011)	(31/03/2011)	(Unaudited) (31/03/2012)	(Audited) (31/03/2011)
A	<div>PARTICULARS OF SHAREHOLDING</div> <div>Public shareholding</div> <div>- Number of shares</div> <div>- Percentage of shareholding</div> <div>Promoters and Promoter Group Shareholding **</div> <div>a) Pledged / Encumbered</div> <div>- Number of shares</div> <div>- Percentage of shares (as a % of the total shareholding of promoter and promoter group)</div> <div>- Percentage of shares (as a % of the total share capital of the company)</div> <div>b) Non - encumbered</div> <div>- Number of shares</div> <div>- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)</div> <div>- Percentage of shares (as a % of the total share capital of the company)</div>	<div>2035</div> <div>11.31%</div> <div></div> <div>Nil</div> <div>Nil</div> <div>Nil</div> <div>15965</div> <div>100%</div> <div>88.69%</div>	<div>2035</div> <div>11.31%</div> <div></div> <div>Nil</div> <div>Nil</div> <div>Nil</div> <div>15965</div> <div>100%</div> <div>88.69%</div>	<div>2035</div> <div>11.31%</div> <div></div> <div>Nil</div> <div>Nil</div> <div>Nil</div> <div>15965</div> <div>100%</div> <div>88.69%</div>	<div>2035</div> <div>11.31%</div> <div></div> <div>Nil</div> <div>Nil</div> <div>Nil</div> <div>15965</div> <div>100%</div> <div>88.69%</div>	<div>2035</div> <div>11.31%</div> <div></div> <div>Nil</div> <div>Nil</div> <div>Nil</div> <div>15965</div> <div>100%</div> <div>88.69%</div>
	Particulars	3 months ended 31/03/2012				
B	<div>INVESTOR COMPLAINTS</div> <div>Pending at the beginning of the quarter</div> <div>Received during the quarter</div> <div>Disposed of during the quarter</div> <div>Remaining unresolved at the end of the quarter</div>	<div>Nil</div> <div>Nil</div> <div>Nil</div> <div>Nil</div>				

Notes

(1) The above results have been taken on record by the Board of Directors at their meeting held on 14.05.2012.

(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) Figures for the quarter / previous year have been rearranged /regrouped,wherever necessary.

Western India Commercial Co. Ltd.

Plac Kolkata

Date :14.05.2012

Director

- Notes
- (1) The above results have been taken on record by the Board of Directors at their meeting held on 14.05.2012.
 - (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.
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Western India Commercial Co. Ltd.

Plac Kolkata
Date :14.05.2012

Director