

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

Statement of Unaudited Results for the Quarter/Half year Ended 30th September, 2012 (Rs.in Lakhs)

PART 1							
	Particulars (Refer Notes Below)	Quarter Ended			Half year ended		Year ended
		30/09/2012 (Unaudited)	30/06/2012 (Unaudited)	30/09/2011 (Unaudited)	30/09/2012 (Unaudited)	30/09/2011 (Unaudited)	31/03/2012 (Audited)
1	Income from operations						
	(a) Income from operations	3.03	16.01	17.95	19.04	19.38	45.09
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	3.03	16.01	17.95	19.04	19.38	45.09
2	Expenses						
	(a) Employee benefits expense	0.37	0.30	0.29	0.67	0.62	1.31
	(b) Depreciation and amortisation expense	-	-	-	-	-	-
	(c) Administrative expenses	0.41	0.30	0.25	0.71	0.37	1.86
	(c) Other expenses	-	-	-	-	-	0.16
	Total expenses	0.78	0.60	0.54	1.38	0.99	3.33
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	2.25	15.41	17.41	17.66	18.39	41.76
4	Other income	-	0.01	-	0.01	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	2.25	15.42	17.41	17.67	18.39	41.76
6	Finance costs	-	0.01	-	0.01	-	0.01
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	2.25	15.41	17.41	17.66	18.39	41.75
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7- 8)	2.25	15.41	17.41	17.66	18.39	41.75
10	Tax expense						
	Current Tax	-	-	-	-	-	2.35
	Deferred Tax	-	-	-	-	-	-
11	Net Profit / (Loss) after tax for the period	2.25	15.41	17.41	17.66	18.39	39.40
12	Paid-up equity share capital (Face Value of Rs.100/- per share)	18.00	18.00	18.00	18.00	18.00	18.00
13	Reserve 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 & Diluted	12.50	85.61	96.72	98.11	102.17	218.87
14.ii	Earnings per share (after extraordinary items) (of Rs.100/- each) (not annualised) :						
	(a) Basic & Diluted	12.50	85.61	96.72	98.11	102.17	218.87

PART II							
	Particulars (Refer Notes Below)	Quarter Ended			Half year ended		Year ended
		30/09/2012 (Unaudited)	30/06/2012 (Unaudited)	30/09/2011 (Unaudited)	30/09/2012 (Unaudited)	30/09/2011 (Unaudited)	31/03/2012 (Audited)
A	PARTICULARS OF SHAREHOLDING						
	Public shareholding						
	- Number of shares	2035	2035	2035	2035	2035	2035
	- Percentage of shareholding	11.31%	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	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non - encumbered						
	- Number of shares	15965	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%	100%
	- Percentage of shares (as a % of the total share capital of the company)	88.69%	88.69%	88.69%	88.69%	88.69%	88.69%

Particulars	30/09/2012 (Unaudited)
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

WESTERN INDIA COMMERCIAL CO. LTD.

Statement of Assets and Liabilities

		(Rs.in Lakhs)	
Particulars		As at 30/09/2012 Unaudited	As at 31/03/2012 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	18.00	18.00
	(b) Reserves and surplus	499.18	481.52
	Sub-total - Shareholders' funds	517.18	499.52
2	Current liabilities		
	(a) Short-term borrowings	-	1.27
	(b) Other current liabilities	0.69	1.51
	(c) Short-term provisions	0.08	0.08
	Sub-total - Current liabilities	0.77	2.86
	TOTAL - EQUITY AND LIABILITIES	517.95	502.38
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	0.01	0.01
	(b) Non-current investments	478.40	456.41
	(c) Long-term loans and advances	-	-
	(d) Other non-current assets	11.00	10.54
	Sub-total - Non-current assets	489.41	466.96
2	Current Assets		
	(a) Current Investments	13.00	-
	(b) Trade Receivables	-	0.07
	(c) Cash and Bank Balances	3.60	2.02
	(d) Short-term loans and advances	10.93	32.67
	(e) Other current assets	1.01	0.66
	Sub-total - Current assets	28.54	35.42
	TOTAL - ASSETS	517.95	502.38

Notes :

- (1) The above results have been taken on record by the Board of Directors at their meeting held on 10.11.2012.
- (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 previous quarter / half year/ year have been rearranged /regrouped,wherever necessary.

Western India Commercial Co. Ltd.

Place: Kolkata
Date :10.11.2012

J.P.Mundra
Director