

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, 2013 (Rs.in Lakhs)

PART I		Quarter Ended			Half year ended		Year ended
	Particulars (Refer Notes Below)	30/09/2013 (Unaudited)	30/06/2013 (Unaudited)	30/09/2012 (Unaudited)	30/09/2013 (Unaudited)	30/09/2012 (Unaudited)	31/03/2013 (Audited)
1	Income from operations						
	(a) Income from operations	3.04	32.57	3.03	35.61	19.04	43.45
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	3.04	32.57	3.03	35.61	19.04	43.45
2	Expenses						
	(a) Employee benefits expense	0.39	0.35	0.37	0.74	0.67	1.44
	(b) Depreciation and amortisation expense	-	-	-	-	-	-
	(c) Other expenses	0.23	0.33	0.41	0.56	0.71	1.68
	Total expenses	0.62	0.68	0.78	1.30	1.38	3.12
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	2.42	31.89	2.25	34.31	17.66	40.33
4	Other income	-	-	-	-	0.01	0.01
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	2.42	31.89	2.25	34.31	17.67	40.34
6	Finance costs	-	-	-	-	0.01	0.01
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	2.42	31.89	2.25	34.31	17.66	40.33
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7- 8)	2.42	31.89	2.25	34.31	17.66	40.33
10	Tax expense						
	Current Tax	-	-	-	-	-	1.60
	Deferred Tax	-	-	-	-	-	-
11	Net Profit / (Loss) after tax for the period	2.42	31.89	2.25	34.31	17.66	38.73
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	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						520.25
14.i	Earnings per share (before extraordinary items) (of Rs.100/- each) (not annualised) :						
	(a) Basic & Diluted	13.44	177.17	12.50	190.61	98.11	215.19
14.ii	Earnings per share (after extraordinary items) (of Rs.100/- each) (not annualised) :						
	(a) Basic & Diluted	13.44	177.17	12.50	190.61	98.11	215.19

PART II					Year ended		31/03/2013
	Particulars (Refer Notes Below)	30/09/2013 (Unaudited)	30/06/2013 (Unaudited)	30/09/2012 (Unaudited)	30/09/2013 (Unaudited)	30/09/2012 (Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING						
	Public shareholding						
	- Number of shares	4510	4510	2035	4510	2035	2035
	- Percentage of shareholding	25.05%	25.05%	11.31%	25.05%	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	13490	13490	15965	13490	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)	74.95%	74.95%	88.69%	74.95%	88.69%	88.69%

Particulars	30/09/2013 (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 30/09/2013 Unaudited	As at 31/03/2013 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	18.00	18.00
	(b) Reserves and surplus	554.56	520.25
	Sub-total - Shareholders' funds	572.56	538.25
2	Current liabilities		
	(a) Short-term borrowings	-	0.55
	(b) Other current liabilities	3.70	1.68
	(c) Short-term provisions	0.08	0.08
	Sub-total - Current liabilities	3.78	2.31
	TOTAL - EQUITY AND LIABILITIES	576.34	540.56
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	-	-
	(b) Non-current investments	516.02	523.57
	(c) Long-term loans and advances	-	-
	(d) Other non-current assets	-	-
	Sub-total - Non-current assets	516.02	523.57
2	Current Assets		
	(a) Current Investments	-	2.50
	(b) Trade Receivables	40.63	-
	(c) Cash and Bank Balances	13.97	11.46
	(d) Short-term loans and advances	4.30	1.55
	(e) Other current assets	1.42	1.48
	Sub-total - Current assets	60.32	16.99
	TOTAL - ASSETS	576.34	540.56

Notes :

- (1) The above results have been taken on record by the Board of Directors at their meeting held on 13.11.2013.
- (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 :13.11.2013

J.P.Mundra
Director