

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, 2014 (Rs.in Lakhs)

PART I							
	Particulars (Refer Notes Below)	Quarter Ended			Half year ended		Year ended
		30/09/2014 (Unaudited)	30/06/2014 (Unaudited)	30/09/2013 (Unaudited)	30/09/2014 (Unaudited)	30/09/2013 (Unaudited)	31/03/2014 (Audited)
1	Income from operations						
	(a) Income from operations	149.52	2.66	3.04	152.18	35.61	168.53
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	149.52	2.66	3.04	152.18	35.61	168.53
2	Expenses						
	(a) Employee benefits expense	0.48	0.52	0.39	1.00	0.74	1.53
	(b) Depreciation and amortisation expense	-	-	-	-	-	-
	(c) Other expenses	0.44	0.30	0.23	0.74	0.56	1.65
	Total expenses	0.92	0.82	0.62	1.74	1.30	3.18
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	148.60	1.84	2.42	150.44	34.31	165.35
4	Other income	1.91	-	-	1.91	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	150.51	1.84	2.42	152.35	34.31	165.35
6	Finance costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	150.51	1.84	2.42	152.35	34.31	165.35
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7- 8)	150.51	1.84	2.42	152.35	34.31	165.35
10	Tax expense						
	Current Tax	20.00	-	-	20.00	-	20.30
	Deferred Tax	-	-	-	-	-	-
	Tax relating to Earlier Years	-	-	-	-	-	-0.39
11	Net Profit / (Loss) after tax for the period	130.51	1.84	2.42	132.35	34.31	145.44
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						665.70
14.i	Earnings per share (before extraordinary items) (of Rs.100/- each) (not annualised) :						
	(a) Basic & Diluted	725.06	10.22	13.44	735.28	190.61	808.01
14.iii	Earnings per share (after extraordinary items) (of Rs.100/- each) (not annualised) :						
	(a) Basic & Diluted	725.06	10.22	13.44	735.28	190.61	808.01
PART II							
	Particulars (Refer Notes Below)	30/09/2014 (Unaudited)	30/06/2014 (Unaudited)	30/09/2013 (Unaudited)	30/09/2014 (Unaudited)	30/09/2013 (Unaudited)	31/03/2014 (Audited)
A	PARTICULARS OF SHAREHOLDING						
	Public shareholding						
	- Number of shares	4510	4510	4510	4510	4510	4510
	- Percentage of shareholding	25.05%	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	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non - encumbered						
	- Number of shares	13490	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%	100%
	- Percentage of shares (as a % of the total share capital of the company)	74.95%	74.95%	74.95%	74.95%	74.95%	74.95%
Particulars		30/09/2014 (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					

Statement of Assets and Liabilities

(Rs.in Lakhs)

Particulars		As at 30/09/2014 Unaudited	As at 31/03/2014 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	18.00	18.00
	(b) Reserves and surplus	798.05	665.70
	Sub-total - Shareholders' funds	816.05	683.70
2	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Other current liabilities	1.03	0.35
	(c) Short-term provisions	11.31	0.08
	Sub-total - Current liabilities	12.34	0.43
	TOTAL - EQUITY AND LIABILITIES	828.39	684.13
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	-	-
	(b) Non-current investments	748.34	671.37
	(c) Long-term loans and advances	-	-
	(d) Other non-current assets	10.00	10.05
	Sub-total - Non-current assets	758.34	681.42
2	Current Assets		
	(a) Current Investments	65.43	-
	(b) Trade Receivables	-	-
	(c) Cash and Bank Balances	2.32	2.14
	(d) Short-term loans and advances	2.30	0.57
	(e) Other current assets	-	-
	Sub-total - Current assets	70.05	2.71
	TOTAL - ASSETS	828.39	684.13

Notes :

- (1) The above results have been taken on record by the Board of Directors at their meeting held on 14.11.2014
- (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 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 :14.11.2014J.P.Mundra
Director