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### **WINMORE LEASING & HOLDINGS LTD**

Regd. Office: Ashiana 69-C Bhulabhai Desai Road Mumbai – 400 026Tel. No.: 022-23686618 E-mail Id: ho@hawcoindia.com CIN No.: L67120MH1984PLC272432; Website: www.winmoreleasingandholdings.com

## Statement of Unaudited Standalone and Consolidated Financial Results for the Quarter ended 30-06-2023

				(Rs. in Lakhs)
	STANDALONE		CONSOLIDATED	
Particulars	3 months ended 30/06/2023	3 months ended 30/06/2022	3 months ended 30/06/2023	3 months ended 30/06/2022
	Unaudited	Unaudited	Unaudited	Unaudited and Restated (Refer note 2)
Total income from operations	5.82	1.61	2,020.98	2,646.61
Net Profit/ (Loss) for the period (before tax, Exceptional	1.38	(0.95)	429.43	451.53
and/or Extraordinary items)				
Net Profit/ (Loss) for the period before tax (after	1.38	(0.95)	429.43	451.53
Exceptional and/or Extraordinary items)				
Net Profit/ (Loss) for the period after tax	0.86	0.25	452.73	452.73
(after Exceptional and/or Extraordinary items)				
Total Comprehensive Income for the period [Comprising	68.30	3.35	428.91	455.82
Profit/ (Loss) for the period (after tax) and other				
Comprehensive Income (after tax)]				
Equity Share Capital	99.89	99.89	99.89	99.89
Reserves (excluding Revaluation Reserve) as shown in	-	-	-	-
the Audited Balance Sheet of the previous year				
Earnings Per Share ( of ₹10 each) (for continuing and			•	
discontinued operations)				
Basic & Diluted	0.09	0.02	42.94	45.32

Note:

1) The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results is available on the websites <a href="http://www.msei.in/index.aspx">http://www.msei.in/index.aspx</a> and on the Company's website <a href="http://www.minmoreleasingandholdings.com">www.winmoreleasingandholdings.com</a>
2) The Scheme of Amalgamation ("Scheme") between the Company's subsidiary company viz. West Pioneer Properties (India) Private Limited and Company's step down subsidiary company viz. Westfield Entertainment Private Limited, has been Approved by the Regional Director, Western Region, Ministry of Corporate Affairs vide its order dated December 19, 2022, which has become effective on 13th June 2023. The effect of the said Scheme has, accordingly, been accounted for in the current quarter ended 30th June 2023. The figures of previous quarter has been restated to give effect of the scheme.

# नवशक्ती, मुंबई, शनिवार, १२ ऑगस्ट, २०२३

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Particulars	STANDALONE		(Rs. in Lakhs) CONSOLIDATED	
	3 months ended 30/06/2023	3 months ended 30/06/2022	3 months ended 30/06/2023	3 months ended 30/06/2022
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Total income from operations	5.82	1.61	2,020.98	2,646.61
Net Profit/ (Loss) for the period (before tax, Exceptional and/or Extraordinary items)	1.38	(0.95)	429.43	451.53
Net Profit/ (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	1.38	(0.95)	429.43	451.53
Net Profit/ (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	0.86	0.25	452.73	452.73
Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and other Comprehensive Income (after tax)]	68.30	3.35	428.91	455.82
Equity Share Capital	99.89	99.89	99.89	99.89
Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year		-		
Earnings Per Share ( of ₹10 each) (for continuing and discontinued operations) Basic & Diluted	0.09	0.02	42.94	45.32

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