

WINMORE LEASING & HOLDINGS LTD

Regd. Office: 706, Madhuban Building, 55, Nehru Place, New Delhi 110019
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CIN: L67120DL1984PLC018195; Website: http://winmoreleasingandholdings.com

PART I

(₹ in Lacs)

Statement of Unaudited Results for the Quarter and 9 months ended 31-12-2015

Particulars	STANDALONE					
	3 months ended 31/12/2015	Preceding 3 months ended 30/09/2015	Corresponding 3 months ended 31/12/2014	Year to date for current period ended 31/12/2015	Year to date for the previous period ended 31/12/2014	Previous year ended 31/03/2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from operations						
Net Sales / Income from Operations (Net of excise duty)	12.93	12.86	12.30	37.94	39.35	85.01
Other Operating Income	-	-	-	-	-	-
Total Income from operations (net)	12.93	12.86	12.30	37.94	39.35	85.01
2 Expenses						
Purchase of stock-in-trade	9.00	9.03	9.01	27.07	27.35	66.37
Employees Benefit Expenses	1.27	1.24	0.99	4.48	2.94	4.22
Depreciation and amortisation expenses	-	-	0.11	0.01	0.14	0.05
Other Expenditure	1.78	0.99	2.19	5.25	10.73	11.82
Total expenses	12.05	11.26	12.30	36.81	41.16	82.46
3 Profit / (Loss) from operations before other Income, finance costs	0.88	1.60	-	1.13	(1.81)	2.55
4 Other Income	-	-	-	-	-	-
5 Profit / (Loss) from ordinary activities before finance costs (3+4)	0.88	1.60	-	1.13	(1.81)	2.55
6 Finance Costs	0.03	-	0.49	0.37	0.52	1.03
7 Profit / (Loss) from ordinary activities after finance costs but	0.85	1.60	(0.49)	0.76	(2.33)	1.52
8 Exceptional Items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7-8)	0.85	1.60	(0.49)	0.76	(2.33)	1.52
10 Tax expense (Net)	0.16	0.24	0.09	(0.15)	0.79	(0.08)
11 Net Profit / (Loss) after Taxes for the period (9-10)	0.69	1.36	(0.58)	0.91	(3.12)	1.60
12 Paid-up equity share capital (Face Value of ₹ 10 each)	99.89	99.89	99.89	99.89	99.89	99.89
13 Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						6,026.70
14 Earning Per Share (not annualised)						
a) Basic	0.07	0.14	(0.06)	0.09	(0.31)	0.16
b) Diluted	0.07	0.14	(0.06)	0.09	(0.31)	0.16

PART-II

Segment wise Revenue, Results and Capital Employed

1 Segment Revenue:						
a) Trading	9.89	9.94	10.06	29.82	30.60	73.98
b) Leasing	2.91	2.91	2.16	7.98	8.36	10.52
c) Investing	0.13	0.01	0.08	0.14	0.39	0.51
Net sales / income from operations	12.93	12.86	12.30	37.94	39.35	85.01
2 Segment Results:						
a) Trading	0.84	0.90	1.04	2.69	3.24	7.61
b) Leasing	2.84	2.86	1.98	6.83	7.16	9.18
c) Investing	0.13	0.01	0.08	0.13	0.38	0.50
Unallocated income / (expenditure)	(2.93)	(2.17)	(3.10)	(8.52)	(12.59)	(14.74)
Operating Profit	0.88	1.60	-	1.13	(1.81)	2.55
Less: Finance Costs	0.03	-	0.49	0.37	0.52	1.03
Profit / (Loss) before exceptional items and tax	0.85	1.60	(0.49)	0.76	(2.33)	1.52
Less: Exceptional items	-	-	-	-	-	-
Profit / (Loss) before tax	0.85	1.60	(0.49)	0.76	(2.33)	1.52
3 Capital Employed (Segment Assets - Segment Liabilities):						
a) Trading	1.30	0.60	1.69	1.30	1.69	-
b) Leasing	191.42	191.42	185.77	191.42	185.77	206.43
c) Investing	6,317.84	6,317.84	6,317.84	6,317.84	6,317.84	6,317.84
d) Unallocated	4.43	4.44	6.46	4.43	6.46	(10.18)
Total	6,514.99	6,514.30	6,511.76	6,514.99	6,511.76	6,514.09

NOTES : 1) The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 29th January, 2016.

2) Figures of the previous periods have been regrouped/rearranged wherever necessary/practicable presentation to conform to the current.

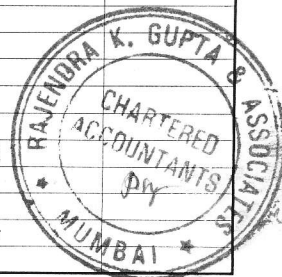
3) Investor can visit the company's website at <http://winmoreleasingandholdings.com>

By Order of the Board

Mumbai.

January 29, 2016

O. P. Adukia, Director



Rajendra K. Gupta & Associates

Chartered Accountants

CA Rajendra Kumar Gupta
B.Com, F.C.A.

CA Sunita Sandeep Gupta
B.Com, F.C.A.

CA Rajesh Parasnath Tiwari
B.Com, A.C.A.

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Limited Review Report to:
Winmore Leasing & Holdings Ltd.,
706, Madhuban Building,
55, Nehru Place,
New Delhi – 110019

We have reviewed the accompanying Standalone Statement of Unaudited Financial Results of Winmore Leasing & Holdings Ltd., 706, Madhuban Building, 55, Nehru Place, New Delhi for the quarter and nine months ended on 31st December, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

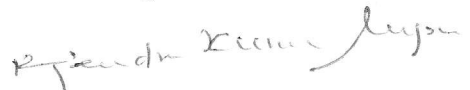
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Standalone Statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Mumbai
Dated : 29th January, 2016



For Rajendra K Gupta & Associates
Chartered Accountants
Firm Regd. No. 108373W


RAJENDRA KUMAR GUPTA
Partner
Membership No.00 9939