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WINMORE LEASING & HOLDINGS LTD

Regd. Office: Ashiana 69-C Bhulabhai Desai Road Mumbai – 400 026 Tel. 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/Period ended 30-09-2023

						(Rs. in Lakhs)
	STANDALONE			CONSOLIDATED		
Particulars	3 months ended 30/09/2023	3 months ended 30/09/2022	Year to date for period ended 30/09/2023	3 months ended 30/09/2023	3 months ended 31/12/2022	Year to date for period ended 30/09/2023
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited and Restated	Unaudited
Total income from operations	7.27	3.31	13.09	6,439.33	1,236.25	8,460.31
Net Profit/ (Loss) for the period (before tax, Exceptional and/or Extraordinary items)	3.20	(0.27)	4.58	1,650.07	(50.22)	2,079.50
Net Profit/ (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	3.20	(0.27)	4.58	(1,388.06)	(50.22)	(958.63)
Net Profit/ (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	2.61	(0.31)	3.47	(1,388.65)	(50.26)	(959.74)
Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and other Comprehensive Income (after tax)]	35.86	86.28	104.16	(1,357.31)	24.82	(860.96)
Equity Share Capital	99.89	99.89	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	0.26	(0.03)	0.35	(139.01)	(5.03)	(96.08)

Note:

¹⁾ The above is an extract of the detailed format of Quarterly/Half year 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/Half year Financial Results is available on the websites https://www.msei.in/index.aspx and on the Company's website www.wimmoreleasingandholdings.com

नवशक्ती, मुंबई, शुक्रवार, १० नोव्हेंबर २०२३

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(Rs. in Lakhs) STANDALONE CONSOLIDATED 3 months Year to date 3 months Year to date for for period ended 30/09/2023 ended 30/09/2023 period ended 30/09/2023 **Particulars** 30/09/2023 30/09/2022 31/12/2022 Unaudited and Unaudited Unaudited Unaudited Unaudited Unaudited Restated Total income from operations

Net Profit/ (Loss) for the period (before tax, 3.31 (0.27) 13.09 6,439.33 1,650.07 8,460.31 2,079.50 Exceptional and/or Extraordinary items)

Net Profit/ (Loss) for the period before tax 3.20 (0.27) 4.58 (1,388.06) (50.22) (958.63) Net Profit/ (LOSs) for the period before tax (after Exceptional and/or Extraordinary items)
Net Profit/ (Loss) for the period after tax (after Exceptional and/or Extraordinary items)
Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period 2.61 3.47 (1,388.65) (50.26) (0.31)(959.74) 35.86 86.28 104.16 (1,357.31) 24.82 (860.96) (after tax) and other Comprehensive Income (after tax)

Equity Share Capital

Reserves (excluding Revaluation Reserve)
as shown in the Audited Balance Sheet of the 99.89 99.89 99.89 previous year Earnings Per Share (of ₹ 10 each) (for continuing and discontinued operations) (0.03)0.35 (139.01)

Note:

The above is an extract of the detailed format of Quarterly/Haif year 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/Haif year Financial Results is
available on the websites http://www.msei.in/index.aspx and on the Company's website www.minmoreleasingandholdings.com