



WEIZMANN
LIMITED

Regd. Off: Empire House, 214, Dr. D. N. Road, Ent. A.K. Nayak Marg, Fort, Mumbai - 400 001.
Tel : 2207 1501 (6 Lines) · Fax : (022) 2207 1514 · E-mail : weizmann@bom3.vsnl.net.in

Audited Financial Results for the Year Ended 31.03.2012

PART I		₹ in Lakh	
Statement of Standalone / Consolidated Audited Results for the Year Ended 31.03.2012			
	Particulars	Financial Year Ended 31.03.2012	Financial Year Ended 31.03.2011
1	Income from operations		
[a]	Net sales / income from operation (Net of excise duty)	4,108.19	2,427.72
[b]	Other operating income	236.62	308.24
	Total income from operations [net]	4,344.81	2,735.96
2	Expenses		
[a]	Cost of materials consumed	1,171.24	930.49
[b]	Purchase of stock-in-trade	740.37	1,299.27
[c]	Changes in inventories	(10.77)	(167.34)
[d]	Manufacturing Expenses	1,577.17	132.18
[e]	Employee benefits expense	236.48	108.37
[f]	Depreciation and amortisation expense	71.33	66.87
[g]	Other expense (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	368.63	244.90
	Total expenses	4,154.45	2,614.72
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	190.36	121.24
4	Other Income	238.57	335.25
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	428.93	456.49
6	Finance Costs	100.09	193.55
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	328.84	262.94
8	Exceptional Items	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	328.84	262.94
10	Tax Expense	94.42	145.84
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	234.42	117.10
12	Extra ordinary items (net of tax expense Rs _____)	-	-
13	Net Profit / (Loss) for the year (11 - 12)	234.42	117.10
14	Share of profit / (loss) of associates *	-	-
15	Minority interest *	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of Profit / (Loss) of associates (13 + 14 + 15) *	234.42	117.10



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Audited Financial Results for the Year Ended 31.03.2012

PART I		₹ in Lakh	
Statement of Standalone / Consolidated Audited Results for the Year Ended 31.03.2012			
	Particulars	Financial Year Ended 31.03.2012	Financial Year Ended 31.03.2011
17	Paid up Equity Share Capital (Rs 10/- Per Share)	1,727.15	1,727.15
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	3,680.55	3,546.52
19 i	Earning per Share (before extraordinary items) (of Rest 10/- each) (not annualised)		
(a)	Basic	1.36	0.68
(b)	Diluted	1.36	0.68
19 ii	Earning per Share (after extraordinary items) (of Rs 10/- each) (not annualised)		
(a)	Basic	1.36	0.68
(b)	Diluted	1.36	0.68
	See accompanying note to the financial results		

* Applicable in the case of consolidated results

Note :

The classification / disclosure of items in the financial results be in accordance with the Revised Schedule VI of the Companies Act, 1956.

Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.



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Audited Financial Results for the Year Ended 31.03.2012

PART II			
Statement of Standalone / Consolidated Audited Results for the Year Ended 31.03.2012			
	Particulars	Financial Year Ended 31.03.2012	Financial Year Ended 31.03.2011
A	PARTICULARS OF SHAREHOLDING		
1	Public Shareholding		
	- No of Shares	4405366	4405366
	- Percentage of Holdings	25.50	25.50
2	Promoters and Promoter Group Shareholding **		
	(a) Pledged / Encumbered		
	- Number of Shares	NIL	NIL
	- Percentage of Shares (as of % of the total shareholding of promoter & promoter group)	N.A.	N.A.
	- Percentage of Shares (as of % of the total share capital of the company)	N.A.	N.A.
	(b) Non-encumbered		
	- Number of Shares	12866170	12866170
	- Percentage of Shares (as of % of the total shareholding of promoter & promoter group)	100.00	100.00
	- Percentage of Shares (as of % of the total share capital of the company)	74.50	74.50
Particulars		12 months ended 31.03.2012	
B	INVESTOR COMPLAINTS		
	Pending at the beginning of the year	Nil	
	Received during the year	4	
	Disposed of during the year	4	
	Remaining unresolved at the end of the year	Nil	

NOTES :

- 1 The above results have been taken on record at the meeting of the Board of Directors held on 20.08.2012
- 2 Previous year figures have been regrouped and / or reclassified wherever necessary to correspond with current year's classification / disclosure in consonance with the revised schedule VI of the Companies Act, 1956.

For Weizmann Limited


Chetan D Mehra
Managing Director

Place : Mumbai

Date : 20-8-12



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Audited Financial Results for the Year Ended 31.03.2012

₹ in Lakh

Standalone / Consolidated Statement of Assets and Liabilities		As at	As at
Particulars		31.03.2012	31.03.2011
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
a)	Share capital	1,727.15	1,727.15
b)	Share capital - Suspense Account	-	-
c)	Reserve and surplus	4,402.15	4,303.69
d)	Money received against share warrants	-	-
	Sub-total - Shareholders' funds	6,129.30	6,030.84
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
a)	Long-term borrowings	168.22	185.63
b)	Deferred tax liabilities (net)	21.85	8.65
c)	Other long-term liabilities	225.00	250.00
d)	Long-term provisions	14.93	10.47
	Sub-total - Non-current liabilities	430.00	454.75
5	Current liabilities		
a)	Short-term borrowings	364.88	637.98
b)	Trade payables	948.19	851.43
c)	Other current liabilities	290.60	308.45
d)	Short-term provisions	207.29	243.44
	Sub-total - Current liabilities	1,810.96	2,041.30
	TOTAL - EQUITY AND LIABILITIES	8,370.26	8,526.89
B	ASSETS		
1	Non-current assets		
a)	Fixed Assets	1,391.09	1,289.19
b)	Goodwill on consolidation *	-	-
c)	Non-current investments	1,806.63	1,788.86
d)	Deferred tax assets (net)	-	-
e)	Long-term loans and advances	316.34	186.69
f)	Other non-current assets	-	-
	Sub-total - Non-current assets	3,514.06	3,264.74
2	Current assets		
a)	Current investments	-	-
b)	Inventories	950.09	708.14
c)	Trade Receivables	1,322.33	1,679.04
d)	Cash and Bank Balances	57.27	269.93
e)	Short-term loans and advances	2,511.88	2,599.11
f)	Other current assets	14.64	5.92
	Sub-total - Current assets	4,856.21	5,262.14
	TOTAL - ASSETS	8,370.26	8,526.89

For Weizmann Limited


Chetan D Mehra
Managing Director

Place : Mumbai

Date : 20-8-12



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Segment wise results for the year ended 31st March 2012

₹ in lakh

Sr.No.	Particulars	Figures for Current Year 01-Apr-11 31-Mar-12 Audited	Previous Accounting Year Ended 31-Mar-11 Audited
1	<u>Segment Revenue</u>		
	a) Textiles	3721.68	1573.82
	b) Financial Services	861.70	1497.39
	c) Unallocated	-	-
	Total	4583.38	3071.21
2	<u>Segment Results</u>		
	a) Textiles	332.35	226.88
	b) Financial Services	179.62	283.75
	c) Less :Unallocable Expenditure	(127.49)	(179.22)
	Total	384.48	331.41
	Less : i) Interest	55.64	68.47
	ii) Other Un-allocable Expenditure net off	-	-
	iii) Un-allocable Income	-	-
	Total	328.84	262.94
3	<u>Capital Employed</u>		
	a) Textiles	338.88	6.53
	b) Financial Services	5552.88	5804.76
	c) Unallocable Assets- (Liabilities)	237.54	219.55
	Total	6129.30	6030.84

For WEIZMANN LIMITED

Chetan D. Mehra
Managing Director

Place : Mumbai

Date : 20th August, 20112



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Audited Consolidated Financial Results for the Year Ended 31.03.2012

PART I		₹ in Lakh	
Statement of Consolidated Audited Results for the Year Ended 31.03.2012			
	Particulars	Consolidated Results for the Year Ended 31.03.2012	Consolidated Results for the Year Ended 31.03.2011
1	Income from operations		
[a]	Net sales / income from operation (Net of excise duty)	4,684.48	5,973.16
[b]	Other operating income	267.53	308.24
	Total income from operations [net]	4,952.01	6,281.40
2	Expenses		
[a]	Cost of materials consumed	1,400.22	2,756.36
[b]	Purchase of stock-in-trade	827.60	961.92
[c]	Changes in inventories	70.14	(154.75)
[d]	Manufacturing Expenses	1,682.43	833.69
[e]	Employee benefits expense	246.26	248.43
[f]	Depreciation and amortisation expense	72.08	83.55
[g]	Other expense (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	407.64	1,192.40
	Total expenses	4,706.37	5,921.60
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	245.64	359.80
4	Other Income	251.16	68.37
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	496.80	428.17
6	Finance Costs	155.44	283.24
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	341.36	144.93
8	Exceptional Items	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	341.36	144.93
10	Tax Expense	98.67	117.68
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	242.69	27.25
12	Extra ordinary items (net of tax expense Rs _____)	-	-
13	Net Profit / (Loss) for the year (11 - 12)	242.69	27.25
14	Share of profit / (loss) of associates *	-	-
15	Minority interest *	-	(24.41)
16	Share in Associates	31.68	126.95
17	Net Profit / (Loss) after taxes, minority interest and share of Profit / (Loss) of associates (13 + 14 + 15+ 16) *	274.37	178.60



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Audited Consolidated Financial Results for the Year Ended 31.03.2012

PART I		₹ in Lakh	
Statement of Standalone / Consolidated Audited Results for the Year Ended 31.03.2012			
	Particulars	Consolidated Results for the Year Ended 31.03.2012	Consolidated Results for the Year Ended 31.03.2011
17	Paid up Equity Share Capital (Rs 10/- Per Share)	1,727.15	1,727.15
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	3,836.69	3,630.03
19 i	Earning per Share (before extraordinary items) (of Rs 10/- each) (not annualised)		
(a)	Basic	1.41	0.16
(b)	Diluted	1.41	0.16
19 ii	Earning per Share (after extraordinary items) (of Rs 10/- each) (not annualised)		
(a)	Basic	1.41	0.16
(b)	Diluted	1.41	0.16
	See accompanying note to the financial results		

* Applicable in the case of consolidated results

Note :

The classification / disclosure of items in the financial results be in accordance with the Revised Schedule VI of the Companies Act, 1956.

Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.



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Audited Consolidated Financial Results for the Year Ended 31.03.2012

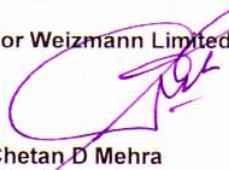
PART II			
Statement of Standalone / Consolidated Audited Results for the Year Ended 31.03.2012			
	Particulars	Consolidated Results for the Year Ended 31.03.2012	Consolidated Results for the Year Ended 31.03.2011
A	PARTICULARS OF SHAREHOLDING		
1	Public Shareholding		
	- No of Shares	4405366	4405366
	- Percentage of Holdings	25.50	25.50
2	Promoters and Promoter Group Shareholding **		
	(a) Pledged / Encumbered		
	- Number of Shares	NIL	NIL
	- Percentage of Shares (as of % of the total shareholding of promoter & promoter & promoter group)	N.A.	N.A.
	- Percentage of Shares (as of % of the total share capital of the company)	N.A.	N.A.
	(b) Non-encumbered		
	- Number of Shares	12866170	12866170
	- Percentage of Shares (as of % of the total shareholding of promoter & promoter & promoter group)	100.00	100.00
	- Percentage of Shares (as of % of the total share capital of the company)	74.50	74.50

	Particulars	12 months ended 31.03.2012
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the year	Nil
	Received during the year	4
	Disposed of during the year	4
	Remaining unresolved at the end of the year	Nil

NOTES :

- 1 The above results have been taken on record at the meeting of the Board of Directors held on 20.08.2012
- 2 Previous year figures have been regrouped and / or reclassified wherever necessary to correspond with current year's classification / disclosure in consonance with the revised schedule VI of the Companies Act, 1956.

For Weizmann Limited


Chetan D Mehra
Managing Director

Place : Mumbai

Date : 20-8-12



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Audited Financial Results for the Year Ended 31.03.2012

₹ in Lakh

Consolidated Statement of Assets and Liabilities		As at	As at
Particulars		31.03.2012	31.03.2011
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	a) Share capital	1,727.15	1,727.15
	b) Share capital - Suspense Account		
	c) Reserve and surplus	4,558.29	4,527.71
	d) Money received against share warrants		
	Sub-total - Shareholders' funds	6,285.44	6,254.86
2	Share application money pending allotment		
3	Minority interest *	-	-
4	Non-current liabilities		
	a) Long-term borrowings	168.22	185.63
	b) Deferred tax liabilities	21.85	83.59
	c) Other long-term liabilities	225.00	250.00
	d) Long-term provisions	14.93	10.47
	Sub-total - Non-current liabilities	430.00	529.69
5	Current liabilities		
	a) Short-term borrowings	1,124.96	1,135.20
	b) Trade payables	1,032.40	1,056.40
	c) Other current liabilities	314.22	695.20
	d) Short-term provisions	209.28	243.44
	Sub-total - Current liabilities	2,680.86	3,130.24
	TOTAL - EQUITY AND LIABILITIES	9,396.30	9,914.79
B	ASSETS		
	Minority interest		61.20
1	Non-current assets		
	a) Fixed Assets	1,407.48	1,690.79
	b) Goodwill on consolidation		
	c) Non-current investments	1,808.72	1,689.03
	d) Deferred tax assets	21.40	25.65
	e) Long-term loans and advances	516.35	386.70
	f) Other non-current assets	-	-
	Sub-total - Non-current assets	3,753.95	3,853.37
2	Current assets		
	a) Current investments	-	-
	b) Inventories	1,400.08	1,520.56
	c) Trade Receivables	1,493.66	1,634.12
	d) Cash and Bank Balances	157.83	287.93
	e) Short-term loans and advances	2,576.14	2,610.54
	f) Other current assets	14.64	8.27
	Sub-total - Current assets	5,642.35	6,061.42
	TOTAL - ASSETS	9,396.30	9,914.79

For Weizmann Limited

Chetan D Mehra
Managing Director

Place : Mumbai
Date : 20-8-12



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Consolidated Segment wise results for the year ended 31st March 2012

₹ in lakh

Sr.No.	Particulars	Figures for	Previous
		Current Year 01-Apr-11 31-Mar-12 Audited	Accounting Year Ended 31-Mar-11 Audited
1	<u>Segment Revenue</u>		
	a) Textiles	4341.47	4711.06
	b) Financial Services	861.70	1389.28
	c) Unallocated		
	Total	5203.17	6100.35
2	<u>Segment Results</u>		
	a) Textiles	455.80	202.06
	b) Financial Services	124.07	285.57
	c) Less :Unallowable Expenditure	(127.51)	(179.24)
	Total	452.36	308.39
	Less : I) Interest	111.00	160.72
	ii) Other Un-allocable Expenditure net off	-	-
	iii) Un-allocable Income	-	-
	Total	341.36	147.67
3	<u>Capital Employed</u>		
	a) Textiles	281.73	55.13
	b) Financial Services	5716.28	5980.17
	c) Unallowable Assets- (Liabilities)	287.43	219.56
	Total	6285.44	6254.86

for WEIZMANN LIMITED


Chetan D Mehra
Managing Director
Place : Mumbai
Date : 20th August, 20112