



Regd. Off: Empire House, 214, Dr. D. N. Road, Ent. A.K. Nagaik Marg, Wn, Mumbai - 400 001.

Tel : 2207 1501 (6 Lines) - Fax : (022) 2207 1512 - E-mail : weitzmann@weitzmann2.vsnl.net.in

Audited Financial Results for the Year Ended 31.03.2012

Standalone / Consolidated Statement of Assets and Liabilities Particulars		Rs in Lakh	
		As at 31.03.2012	As at 31.03.2011
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
a)	Share capital	1,127.15	1,127.15
b)	Share capital - Suspense Account	0.00	-
c)	Reserve and surplus	4,402.15	4,303.69
d)	Money received against share warrants	-	-
	Sub-total - Shareholders' funds	5,529.30	5,430.84
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
a)	Long-term borrowings	169.22	185.63
b)	Deferred tax liabilities (net)	21.85	8.85
c)	Other long-term liabilities	225.00	250.00
d)	Long-term provisions	14.93	10.47
	Sub-total - Non-current liabilities	430.00	454.95
5	Current liabilities		
a)	Short-term borrowings	364.88	337.58
b)	Trade payables	848.19	351.43
c)	Other current liabilities	280.60	308.45
d)	Short-term provisions	297.29	243.44
	Sub-total - Current liabilities	1,810.96	2,041.30
	TOTAL - EQUITY AND LIABILITIES	8,370.25	8,526.89
B	ASSETS		
1	Non-current assets		
a)	Fixed Assets	1,091.09	1,289.19
b)	Goodwill on consolidation *	-	-
c)	Non-current investments	1,806.63	1,788.88
d)	Deferred tax assets (net)	-	-
e)	Long-term loans and advances	318.34	186.69
f)	Other non-current assets	-	-
	Sub-total - Non-current assets	3,514.06	3,264.74
2	Current assets		
a)	Current investments	950.09	708.14
b)	Inventories	1,322.33	1,675.04
c)	Trade Receivables	67.27	266.93
d)	Cash and Bank Balances	2,511.88	2,599.11
e)	Short-term loans and advances	14.64	5.92
f)	Other current assets	-	-
	Sub-total - Current assets	4,856.21	5,262.14
	TOTAL - ASSETS	8,370.26	8,526.88

For Weitzmann Limited

Chetan D Mehra
Managing Director

Place : Mumbai

Date : 20-8-12



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 1512 E-mail: weitzmann@weitzmann.net.in

PART I		Rs. 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	132.13
[e]	Employee benefits expense	236.45	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	4,154.46	2,614.72
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	190.35	121.24
4	Other Income	238.57	335.25
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	428.92	456.49
6	Finance Costs	100.09	193.55
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	328.83	262.94
8	Exceptional Items	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	328.83	262.94
10	Tax Expense	94.42	145.84
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	234.40	117.10
12	Extra ordinary items (net of tax expense Rs _____)	-	-
13	Net Profit / (Loss) for the year (11 - 12)	234.40	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) *	234.40	117.10



WEIZMANN
LIMITED

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PART I		Rs. in Lacs	
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 Rs 10/- each) (not audited)		
(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 audited)		
(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.

For WEIZMANN LTD.

CHETAN MEHRA
Managing Director



Regd. Off: Empire House, 214, Dr. D. N. Road, Fnt. A.K. Nayak Marg, Con. Mumbai, 400 001.
 Segment wise results for the year ended 31st March 2012
 Tel : 2207 1501 (6 Lines) Fax : (022) 2207 1512 E-mail : weizmann@vsnl.net.in

Sr.No.	Particulars	Report for	Previous
		Current Year 20-Apr-11 31-Mar-12 Audited	Accounting Year Ended 31-Mar-11 Audited
1	Segment Revenue		
	a) Textiles	3725.68	1478.00
	b) Financial Services	851.69	1389.29
	c) Unallocated		
	Total	4583.37	2867.29
2	Segment Results		
	a) Textiles	332.35	226.88
	b) Financial Services	224.06	283.75
	c) Less Unallocable Expenditure	(127.49)	(179.22)
	Total	428.92	331.41
	Less : i) Interest	150.09	68.47
	ii) Other Un-allocable Expenditure net off		
	iii) Un-allocable Income		
	Total	328.83	262.94
3	Capital Employed		
	a) Textiles	338.88	6.53
	b) Financial Services	5505.18	5804.76
	c) Unallocable Assets- (Liabilities)	264.24	219.56
	Total	6128.30	6030.85

For WEIZMANN LIMITED


Chetan D. Mehra
Managing Director

Place : Mumbai

Date : 20th August, 20112



Regd. Off: Empire House, 214, Dr. D. N. Road, Ent. A.K. Nayak Marg, Fort, Mumbai - 400 001.
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Audited Financial Results for the Year Ended 31.03.2012

		Rs 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	4,555.29	4,527.71
d)	Money received against share warrants		
	Sub-total - Shareholders' funds	6,285.45	6,254.86
2	Share application money pending allotment	0.00	
3	Minority interest "		
4	Non-current liabilities		
a)	Long-term borrowings	168.32	185.93
b)	Deferred tax liabilities	21.83	83.59
c)	Other long-term liabilities	225.00	250.00
d)	Long-term provisions	14.93	10.47
	Sub-total - Non-current liabilities	430.08	529.99
5	Current liabilities		
a)	Short-term borrowings	1,124.95	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	2,680.85	3,130.23
	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	616.35	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	1,520.55
c)	Trade Receivables	1,493.66	1,634.12
d)	Cash and Bank Balances	157.83	287.93
e)	Short-term loans and advances	2,575.14	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 Weitzmann Limited

Chetan D. Menka
Managing Director

Place : Mumbai

Date : 20-8-12



Regd. Off: Empire House, 214, Dr. D. N. Road, Ent. A.K. Nayak Marg, East, Mumbai - 400 001
 Audited Consolidated Financial Results for the Year Ended 31.03.2012
 Tel : 2207 1501 (6 Lines) · Fax : (022) 2207 1514 · E-mail : weitzmann@vsnl.net.in

PART I		Rs. 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
1	Income from operations		
[a]	Net sales / income from operation (Net of excise duty)	4,684.43	5,973.16
[b]	Other operating income	267.53	
	Total income from operations [net]	4,952.01	5,973.16
2	Expenses		
[a]	Cost of materials consumed	1,400.22	2,758.36
[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	51.56
4	Other Income	251.16	376.61
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
16	Net Profit / (Loss) after taxes, minority interest and share of Profit / (Loss) of associates (13 + 14 + 15) *	242.69	173.60



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Audited Consolidated Financial Results for the Year Ended 31.03.2012

PART I		Rs. 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	4,558.25	4,527.71
19 i	Earning per Share (before extraordinary itmes) (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 itmes) (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.

For WEIZMANN LTD.

CHETAN M. PRA
Managing Director



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

Sr.No.	Particulars	₹ in lakh	
		Figures for Current Year 01-Apr-11 31-Mar-12 Audited	Previous Accounting Year Ended 31-Mar-11 Audited
1	Segment Revenue		
	a) Textiles	455.80	4711.06
	b) Financial Services	58.51	1389.28
	c) Unallocated		
	Total	514.31	6100.35
2	Segment Results		
	a) Textiles	144.80	202.06
	b) Financial Services	279.51	285.57
	c) Less : Unallocable Expenditure	(27.49)	(179.24)
	Total	396.82	308.39
	Less : i) Interest	55.45	160.72
	ii) Other Un-allocable Expenditure net off		
	iii) Un-allocable Income		
	Total	341.37	147.67
3	Capital Employed		
	a) Textiles	281.73	55.13
	b) Financial Services	5716.23	5980.17
	c) Unallocable 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