

Warner Multimedia Limited

Regd. Office : 75-C, Park Street, Kolkata – 700 016.

Un-Audited Financial Results for the Quarter ended June 30, 2011

Rs. in Lacs

Sr. No.	Particulars	Qtr ended	Qtr ended	Year ended
		30.06.11	30.06.10	31.03.11
		Un-audited		Audited
1	Net Sales/Operational Income	-	-	-
2	Other Operational Income	-	-	-
3	Total Income (1+2)	-	-	-
4	Expenditure			
	(a) (Increase)/Decrease in Stock in trade	-	-	-
	(b) Consumption of Raw Material	-	-	-
	(c) Cost of Goods Traded	-	-	-
	(d) Staff Cost	0.35	0.35	2.04
	(e) Depreciation	-	-	-
	(f) Other Expenditure	2.10	2.15	11.95
	(g) Total Expenditure	2.45	2.50	13.99
5	Profit from Operations before other Income, Interest & Exceptional Items (3-4)	(2.45)	(2.50)	(13.99)
6	Other Income/(Loss)	1.70	1.95	(839.37)
7	Profit before Interest & Exceptional Items (5+6)	(0.75)	(0.55)	(853.36)
8	Interest	-	-	-
9	Profit after Interest but before Exceptional Items (7-8)	(0.75)	(0.55)	(853.36)
10	Exceptional Items	-	-	-
11	Profit(+)/Loss(-) before Tax (9-10)	(0.75)	(0.55)	(853.36)
12	Provision for Taxation			
	- Current Tax	-	-	-
	- Deferred Tax	-	-	-
	- Fringe Benefit Tax	-	-	-
13	Net Profit (+)/Loss(-)	(0.75)	(0.55)	(853.36)
14	Paid-up Capital (Face Value of Rs. 10/- each)	1,855.54	1,855.54	1,855.54
15	Reserves excluding revaluation Reserves	-	-	(216.12)
16	Basic & Diluted EPS	(0.00)	(0.00)	(4.60)
17	Aggregate of Non-Promoter holding			
	- Number of Shares	12,418,395	12,486,395	12,418,395
	- Percentage of Share Holding	66.93	67.29	66.93
18	Promoter and Promoter Group Shareholding			
	a) Pledged/Encumbered	-	-	-
	- Number of Shares	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-
	b) None-Encumbered			
	- Number of Shares	6,137,005	6,069,005	6,137,005
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	33.07	32.71	33.07

Notes :

1. Segmental Report as per AS-17 is not applicable for the Quarter under review.
2. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 12th August, 2011
3. The Auditors of the Company have carried out "Limited Review" of the above financial Results
4. Summary of Investors' Complaint : Opening-Nil, Recd. during the Qtr.-2, Resolved-1, Unresolved-1.

For Warner Multimedia Ltd.

Place : Kolkata
Date : 12th August, 2011

Sd/-
Jagdish Prasad Purohit
Managing Director