

WARNER MULTIMEDIA LIMITED

Regd. Office : Office No. 75C, Park Street, Basement, Kolkata 700016
Statement of Unaudited Results for the Quarter ended 30th June 2012

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 30.06.12	Corresponding 3 Months ended 30.06.11	Year to date figures as on 31.03.12
		Un-Audited	Un-Audited	Audited
1	Income from Operations			
	a) Net Sales/Income from Operations	-	-	-
	b) Other Operating Income	-	-	-
	Total Income from Operations (Net)	-	-	-
2	Expenses			
	(a) Cost of Material Consumed	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-
	(d) Employees Benefit Expenses	0.35	0.35	2.00
	(e) Depreciation & Amortization Expenses	-	-	0.76
	(f) Other Expenses	3.12	2.10	13.90
	Total Expenses	3.47	2.45	16.66
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	(3.47)	(2.45)	(16.66)
4	Other Income/(Loss)	2.40	1.70	15.34
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(1.07)	(0.75)	(1.32)
6	Finance Costs	-	-	0.01
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	(1.07)	(0.75)	(1.33)
8	Exceptional Items	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	(1.07)	(0.75)	(1.33)
10	Tax Expense	-	-	-
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	(1.07)	(0.75)	(1.33)
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	(1.07)	(0.75)	(1.33)
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,855.54	1,855.54	1,855.54
15	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	217.46
16	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)			
(i)	a) Basic	(0.01)	(0.00)	(0.01)
	b) Diluted	(0.01)	(0.00)	(0.01)
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)			
(ii)	a) Basic	(0.01)	(0.00)	(0.01)
	b) Diluted	(0.01)	(0.00)	(0.01)
A	PARTICULARS OF SHAREHOLDING			
	Public Shareholding			
	- Number of Shares	12,413,295	12,418,395	12,415,030
	- Percentage of Share Holding	66.90	66.93	66.91
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)	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-
	b) None-Encumbered			
	- Number of Shares	6,142,105	6,137,005	6,140,370
	- 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)	33.10	33.07	33.09
B	INVESTOR COMPLAINTS			
	Pending at the beginning of the Quarter	Nil		
	Received during the Quarter	Nil		
	Disposed during the Quarter	Nil		
	Remaining Unresolved at the end of Quarter	Nil		

Notes :

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 13th August, 2012.
3. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

Place : Kolkata
Date : 13th August, 2012

For Warner Multimedia Limited
Sd/-
Director