

WARNER MULTIMEDIA LIMITED

Regd. Office : Office No. 75C, Park Street, Basement, Kolkata 700016
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Statement of Unaudited Results for the Quarter & Nine Months ended 31st December 2014

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceeding 3 Months ended	Corresponding 3 Months ended	Corresponding 9 Months ended	Corresponding 9 Months ended	Year to date figures as on
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		Un-Audited			Un-Audited		Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	-	-	-	-	21.66	21.67
	b) Other Operating Income	3.10	2.20	-	7.05	2.10	-
	Total Income from Operations (Net)	3.10	2.20	-	7.05	23.76	21.67
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	-	19.56	55.31
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	(35.74)
	(d) Employees Benefit Expenses	0.45	0.55	0.41	1.35	1.18	1.68
	(e) Depreciation & Amortization Expenses	-	-	-	-	0.57	0.57
	(f) Other Expenses	1.13	1.73	0.03	4.56	10.25	13.07
	Total Expenses	1.58	2.28	0.44	5.91	31.56	34.89
3	Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)	1.52	(0.08)	(0.44)	1.14	(7.80)	(13.22)
4	Other Income/(Loss)	-	-	-	-	-	0.70
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	1.52	(0.08)	(0.44)	1.14	(7.80)	(12.52)
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	1.52	(0.08)	(0.44)	1.14	(7.80)	(12.52)
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	1.52	(0.08)	(0.44)	1.14	(7.80)	(12.52)
10	Tax Expense	-	-	-	-	-	-
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	1.52	(0.08)	(0.44)	1.14	(7.80)	(12.52)
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	1.52	(0.08)	(0.44)	1.14	(7.80)	(12.52)
14	Share of Profit/(Loss) of Associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15)	1.52	(0.08)	(0.44)	1.14	(7.80)	(12.52)
17	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,855.54	1,855.54	1,855.54	1,855.54	1,855.54	1,855.54
18	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-	-	(1,962.47)
19	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)						
	(i) a) Basic	0.01	(0.00)	(0.00)	0.01	(0.04)	(0.07)
	b) Diluted	0.01	(0.00)	(0.00)	0.01	(0.04)	(0.07)
19	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)						
	(ii) a) Basic	0.01	(0.00)	(0.00)	0.01	(0.04)	(0.07)
	b) Diluted	0.01	(0.00)	(0.00)	0.01	(0.04)	(0.07)
A	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	- Number of Shares	12,413,295	12,413,295	12,413,295	12,413,295	12,413,295	12,413,295
	- Percentage of Share Holding	66.90	66.90	66.90	66.90	66.90	66.90
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	6,142,105	6,142,105	6,142,105	6,142,105	6,142,105
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	33.10	33.10	33.10	33.10	33.10	33.10
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the Quarter	Nil	Disposed during the Quarter				Nil
	Received during the Quarter	Nil	Remaining Unresolved at the end of Quarter				Nil

Notes :

- Segmental Report for the Quarter as per AS-17 of ICAI is not applicable for the Quarter.
- Above results were reviewed by Audit Committee taken on record in Board Meeting held on 13th February, 2015.
- The Auditors of the Company have carried out "Limited Review" of the above Financial Results.

Place : Kolkata
Date : 13th February, 2015

For Warner Multimedia Limited
S/d-
Jagdish Prasad Purohit
Managing Director