

WARNER MULTIMEDIA LIMITED

Regd. Office : P-27, Princep Street, 3rd Floor, Kolkata 700072

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Statement of Standalone Unaudited Results for the Quarter & Nine Months ended 31st December 2016

in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date figures for current period	Year to date figures for the previous year ended	Year to date figures as on
		31.12.2016	30.09.2016	31.12.2015	ended 31.12.2016	31.12.2015	31.03.2016
		Un-Audited			Un-Audited		Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	-	-	-	8.10	-	7.91
	b) Other Operating Income	0.40	0.40	1.80	1.10	14.20	0.21
	Total Income from Operations (Net)	0.40	0.40	1.80	9.20	14.20	8.12
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	7.50	-	6.00
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
	(d) Employees Benefit Expenses	1.68	1.68	1.80	5.03	5.40	6.69
	(e) Depreciation & Amortization Expenses	-	-	-	-	-	0.42
	(f) Other Expenses	0.58	2.15	2.80	5.83	8.30	10.09
	Total Expenses	2.26	3.83	4.60	18.36	13.70	23.20
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	(1.86)	(3.43)	(2.80)	(9.16)	0.50	(15.08)
4	Other Income/(Loss)	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(1.86)	(3.43)	(2.80)	(9.16)	0.50	(15.08)
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	(1.86)	(3.43)	(2.80)	(9.16)	0.50	(15.08)
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	(1.86)	(3.43)	(2.80)	(9.16)	0.50	(15.08)
10	Tax Expense	-	-	-	-	-	-
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	(1.86)	(3.43)	(2.80)	(9.16)	0.50	(15.08)
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	(1.86)	(3.43)	(2.80)	(9.16)	0.50	(15.08)
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)	(1.86)	(3.43)	(2.80)	(9.16)	0.50	(15.08)
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						(1,981.42)
19	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)						
	(i) a) Basic	(0.01)	(0.02)	(0.02)	(0.05)	0.00	(0.08)
	b) Diluted	(0.01)	(0.02)	(0.02)	(0.05)	0.00	(0.08)
19	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)						
	(ii) a) Basic	(0.01)	(0.02)	(0.02)	(0.05)	0.00	(0.08)
	b) Diluted	(0.01)	(0.02)	(0.02)	(0.05)	0.00	(0.08)

Notes :

1. Segmental Report as per AS-17 is not applicable for the current Quarter.
2. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 14th February, 2017
3. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

Place : Kolkata

Date : 14th February, 2017.

For Warner Multimedia Limited
S/d-

Jagdish Prasad Purohit
Managing Director