

WARNER MULTIMEDIA LIMITED

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

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Statement of Unaudited Financial Results for the Quarter ended 30th June 2017

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 30.06.2017	Preceding 3 Months ended 31.03.2017	Corresponding 3 Months ended 30.06.2016	Year to date figures as on 31.03.2017
		Un-Audited	Audited*	Un-Audited	Audited
I	Revenue from Operations	8.30	13.01	8.40	22.21
II	Other Income/(Loss)	-	-	-	-
III	Total Income (I+II)	8.30	13.01	8.40	22.21
IV	Expenses				
	Cost of Material Consumed	-	-	-	-
	Purchases	6.60	11.66	7.50	19.16
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-
	Employees Benefit Expenses	-	1.17	1.67	6.20
	Finance Costs	-	-	-	-
	Depreciation & Amortization Expenses	-	0.68	-	0.68
	Other Expenses	2.90	5.17	3.10	11.00
	Total Expenses (IV)	9.50	18.68	12.27	37.04
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(1.20)	(5.67)	(3.87)	(14.83)
VI	Exceptional Items	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	(1.20)	(5.67)	(3.87)	(14.83)
VIII	Tax Expenses				
	Current	-	-	-	-
	Deferred Tax	-	-	-	-
	Total Tax Expenses (VIII)	-	-	-	-
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(1.20)	(5.67)	(3.87)	(14.83)
X	Other Comprehensive Income	-	-	-	-
	A. Items that will not be classified to Profit or Loss	-	-	-	-
	i) Remeasurements of the defined measurement plan	-	-	-	-
	ii) Income Tax relating to Items that will not be reclassified to Profit or Loss	-	-	-	-
	B. i) Items may be classified to Profit or Loss	-	-	-	-
	ii) Income Tax relating to Items that may be reclassified to Profit or Loss	-	-	-	-
	Total other Comprehensive Income (X)	-	-	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	(1.20)	(5.67)	(3.87)	(14.83)
XII	Paid-up Equity Share Capital (Face Value of Re 10/- each)	1,855.54	1,855.54	1,855.54	1,855.54
XIII	Reserves excluding revaluation Reserves				(1,995.32)
XIV	Earnings per Share (Face Value of Re 10/- each)				
	a) Basic	(0.01)	(0.03)	(0.02)	(0.08)
	b) Diluted	(0.01)	(0.03)	(0.02)	(0.08)

*Refer Note 3 below

Notes :

- Segmental Report as per AS-17 is not applicable for the Quarter.
- Above results were reviewed by Audit Committee taken on record in Board Meeting held on 14th September 2017.
- *3. The figures of preceding Quarter ended 31st March 2017 are the balancing figures between Audited figures in respect of full financial year and the published year to date figures upto the 3rd Quarter of the Previous Financial Year.
- Above Financial Results have been prepared in accordance with IND AS prescribed in Section 133 of Companies Act, 2013 read with relevant rules made there under; as applicable from 1st April 2017. The Company has opted to avail the relaxation provided by SEBI in respect of disclosure requirements for corresponding figures of earlier periods and accordingly figures for the year ended March 31, 2017 have not been presented.
- The Auditors of the Company have carried out "Limited Review" of the above financial Results.

For Warner Multimedia Limited

Sd/-

Jagdish Prasad Purohit
Managing Director

Place : Kolkata

Date : 14th September, 2017