

## WARNER MULTIMEDIA LIMITED

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

CIN : L92100WB1983PLC036338, Email : warner.multimedia@gmail.com, Website : www.warnermultimedia.in

### Statement of Unaudited Financial Results for the Quarter ended 30th June 2018

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding	Year to date
		30.06.2018	Months ended	3 Months ended	figures as on
		Un-Audited	31.03.2018	30.06.2017	31.03.2018
			Audited*	Un-Audited	Audited
I	Revenue from Operations	-	66.89	8.30	83.79
II	Other Income/(Loss)	-	0.88	-	0.88
III	<b>Total Income (I+II)</b>	-	<b>67.77</b>	<b>8.30</b>	<b>84.67</b>
IV	<b>Expenses</b>				
	Cost of Material Consumed	-	-	-	-
	Purchases	-	68.55	6.60	83.25
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	(203.33)	203.33	-
	Employees Benefit Expenses	-	-	-	-
	Finance Costs	-	-	-	-
	Depreciation & Amortization Expenses	-	-	-	-
	Other Expenses	3.50	6.56	2.90	13.26
	<b>Total Expenses (IV)</b>	<b>3.50</b>	<b>(128.22)</b>	<b>212.83</b>	<b>96.51</b>
V	<b>Profit / (Loss) before Tax &amp; Exceptional Items (III-IV)</b>	<b>(3.50)</b>	<b>195.99</b>	<b>(204.53)</b>	<b>(11.84)</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit / (Loss) before Tax (V-VI)</b>	<b>(3.50)</b>	<b>195.99</b>	<b>(204.53)</b>	<b>(11.84)</b>
VIII	<b>Tax Expenses</b>				
	Current	-	-	-	-
	Deferred Tax	-	-	-	-
	<b>Total Tax Expenses (VIII)</b>	-	-	-	-
IX	<b>Profit for the Period / Year from continuing operations (VII-VIII)</b>	<b>(3.50)</b>	<b>195.99</b>	<b>(204.53)</b>	<b>(11.84)</b>
X	<b>Other Comprehensive Income</b>	-	-	-	-
	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	-	-	-	-
	<b>Total other Comprehensive Income (X)</b>	-	-	-	-
XI	<b>Total Comprehensive Income for the Period / Year (IX+X)</b>	<b>(3.50)</b>	<b>195.99</b>	<b>(204.53)</b>	<b>(11.84)</b>
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	Other Equity				(2,007.17)
XIV	<b>Earnings per Share (Face Value of Re 10/- each)</b>				
	a) Basic	(0.02)	1.06	(1.10)	(0.06)
	b) Diluted	(0.02)	1.06	(1.10)	(0.06)

\*Refer Note 3 below

#### Notes :

- As per Indian Accounting Standard (IndAS) 108 "Operating Segment", the Company's business falls within a single business segment viz. "Finance & Investments" and thus Segmental Report for the Quarter is not applicable to the Company.  
Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on August 13, 2018.
- Figures for the quarters ended 31 March 2018 as reported in these financial results, are the balancing figures between audited figures in respect of the full financial years and the published year to date figures up to the end of the third quarter of the respective financial years.
- Previous period figure have been regrouped/rearranged wherever necessary, to correspond with the current period / year classification / disclosures.
- The Statutory Auditors have carried Limited Review for above Financial Results.

Place : Kolkata

Date : 13th August, 2018

**For Warner Multimedia Limited**

Sd/-

**Jagdish Prasad Purohit**  
Managing Director