

WARNER MULTIMEDIA LIMITED

Regd. Office : 75C, Park Street, Basement, Kolkata- 700016

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

Statement of Unaudited Financial Results for the Quarter & Nine Months ended 31st December 2022

₹ in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Nine Months	Corresponding	Year to date
		31.12.2022	Months ended	Months ended	ended	Nine Months	figures as on
		Un-Audited	30.09.2022	31.12.2021	31.12.2022	ended	31.03.2022
			Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	-	-	-	-	-	-
II	Other Income	-	-	0.220	-	0.220	-
III	Total Income (I+II)	-	-	0.220	-	0.220	-
IV	Expenses						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases of Stock in Trade	-	-	-	-	-	-
	Changes in Inventories of Stock-in-Trade	-	-	-	-	-	-
	Employees Benefit Expenses	-	-	-	-	-	-
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	-	-	-	-	-	-
	Other Expenses	0.482	0.521	0.523	6.323	6.633	7.350
	Total Expenses (IV)	0.482	0.521	0.523	6.323	6.633	7.350
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(0.482)	(0.521)	(0.303)	(6.323)	(6.413)	(7.350)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	(0.482)	(0.521)	(0.303)	(6.323)	(6.413)	(7.350)
VIII	Tax Expenses						
	Current	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
	Total Tax Expenses (VIII)	-	-	-	-	-	-
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(0.482)	(0.521)	(0.303)	(6.323)	(6.413)	(7.350)
X	Other Comprehensive Income						
	A. Items that will not be classified to Profit or Loss						
	i) Fair value changes on instruments carried at FVTOCI	-	-	-	-	-	-
	ii) Income Tax on above	-	-	-	-	-	-
	Sub-Total A	-	-	-	-	-	-
	B. i) Items may be classified to Profit or Loss	-	-	-	-	-	-
	ii) Income Tax relating to Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
	Sub-Total B	-	-	-	-	-	-
	Other Comprehensive Income (A+B)	-	-	-	-	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	(0.482)	(0.521)	(0.303)	(6.323)	(6.413)	(7.350)
XII	Paid-up Equity Share Capital (Face Value of ₹ 1/- each)	1,855.540	1,855.540	1,855.540	1,855.540	1,855.540	1,855.540
XIII	Other Equity	-	-	-	(2,043.041)	-	(2,036.718)
XIV	Earnings per Share from Continuing Operations						
	a) Basic	(0.003)	(0.003)	(0.002)	(0.034)	(0.035)	(0.040)
	b) Diluted	(0.003)	(0.003)	(0.002)	(0.034)	(0.035)	(0.040)
XV	Earnings per Share from Discontinued Operations						
	a) Basic	-	-	-	-	-	-
	b) Diluted	-	-	-	-	-	-
XVI	Earnings per Share from Continuing & Discontinued Operations						
	a) Basic	(0.003)	(0.003)	(0.002)	(0.034)	(0.035)	(0.040)
	b) Diluted	(0.003)	(0.003)	(0.002)	(0.034)	(0.035)	(0.040)

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 February 13, 2023.
- The Statutory Auditors have carried Limited Review for above Financial Results.
- These results have been prepared in accordance with the Indian Accounting Standards (referred to as "Ind-AS") 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.
- Previous period figure have been regrouped/rearranged wherever necessary to correspond with the current period / year classification / disclosures.

Place : Kolkata
Date : February 13, 2023

For Warner Multimedia Limited
Sd/-
Prateek Derasari
Managing Director