

WARNER MULTIMEDIA LIMITED

Regd. Office : P-27, Princep Street, 3rd Floor, Kolkata-700 072

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Statement of Unaudited Financial Results for the Quarter ended 30th June 2016

Rs. in Lacs

| Sr. No. | Particulars | 3 Months ended 30.06.2016 | Preceding 3 Months ended 31.03.2016 | Corresponding 3 Months ended 30.06.2015 | Year to date figures as on 31.03.2016 |
|---------|---|---------------------------|-------------------------------------|---|---------------------------------------|
| | | Un-Audited | Audited* | Un-Audited | Audited |
| 1 | Income from Operations | | | | |
| | a) Net Sales/Income from Operations | 8.10 | 7.91 | - | 7.91 |
| | b) Other Operating Income | 0.30 | (13.99) | 6.80 | 0.21 |
| | Total Income from Operations (Net) | 8.40 | (6.08) | 6.80 | 8.12 |
| 2 | Expenses | | | | |
| | (a) Cost of Material Consumed | - | - | - | - |
| | (b) Purchases of Stock-in-trade | 7.50 | 6.00 | - | 6.00 |
| | (c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade | - | - | - | - |
| | (d) Employees Benefit Expenses | 1.67 | 1.29 | 1.80 | 6.69 |
| | (e) Depreciation & Amortization Expenses | - | 0.42 | - | 0.42 |
| | (f) Other Expenses | 3.10 | 1.79 | 2.60 | 10.09 |
| | Total Expenses | 12.27 | 9.50 | 4.40 | 23.20 |
| 3 | Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2) | (3.87) | (15.58) | 2.40 | (15.08) |
| 4 | Other Income/(Loss) | - | - | - | - |
| 5 | Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4) | (3.87) | (15.58) | 2.40 | (15.08) |
| 6 | Finance Costs | - | - | - | - |
| 7 | Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4) | (3.87) | (15.58) | 2.40 | (15.08) |
| 8 | Exceptional Items | - | - | - | - |
| 9 | Profit(+)/Loss(-) from ordinary activities before Tax (7-8) | (3.87) | (15.58) | 2.40 | (15.08) |
| 10 | Tax Expense | | | | |
| | Current Tax | - | - | - | - |
| | Deferred Tax | - | - | - | - |
| 11 | Net Profit (+)/Loss(-) from ordinary activities after tax (9-10) | (3.87) | (15.58) | 2.40 | (15.08) |
| 12 | Extra Ordinary Items (Net of Tax Expense of Rs. Lac) | - | - | - | - |
| 13 | Net Profit (+)/Loss(-) for the period (11-12) | (3.87) | (15.58) | 2.40 | (15.08) |
| 14 | Paid-up Equity Share Capital (Face Value of Rs. 10/- each) | 1,855.54 | 1,855.54 | 1,855.54 | 1,855.54 |
| 15 | Reserves excluding revaluation Reserves as per last Balance Sheet | - | - | - | (1,981.42) |
| 16 | Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized) | | | | |
| (i) | a) Basic | (0.02) | (0.08) | 0.01 | (0.08) |
| | b) Diluted | (0.02) | (0.08) | 0.01 | (0.08) |
| 17 | Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized) | | | | |
| (ii) | a) Basic | (0.02) | (0.08) | 0.01 | (0.08) |
| | b) Diluted | (0.02) | (0.08) | 0.01 | (0.08) |

*Refer Note 3 below

Notes :

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 12th August, 2016
- *3. The figures of preceding Quarter ended 31st March 2016 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.
4. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

Place : Kolkata
Date : 12th August, 2016

For Warner Multimedia Limited
Sd/-
Jagdish Prasad Purohit
Managing Director