

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 Un-Audited Standalone Financial Results for the Quarter ended 30th June 2022

₹ in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months	Corresponding 3	Year to date figures
		30.06.2022	ended 31.03.2022	Months ended 30.06.2021	as on 31.03.2022
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from Operations	-	-	-	-
II	Other Income	0.220	(0.220)	0.220	-
III	Total Income (I+II)	0.220	(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	5.320	0.717	5.500	7.350
	Total Expenses (IV)	5.320	0.717	5.500	7.350
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(5.100)	(0.937)	(5.280)	(7.350)
VI	Exceptional Items	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	(5.100)	(0.937)	(5.280)	(7.350)
VIII	Tax Expenses				
	Current	-	-	-	-
	Deferred Tax	-	-	-	-
	Total Tax Expenses (VIII)	-	-	-	-
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(5.100)	(0.937)	(5.280)	(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 above Items	-	-	-	-
	Sub-Total B	-	-	-	-
	Other Comprehensive Income (A+B)	-	-	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	(5.100)	(0.937)	(5.280)	(7.350)
XII	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	1,855.540	1,855.540	1,855.540	1,855.540
XIII	Other Equity				(2,036.718)
XIV	Earnings per Share from Continuing Operations				
	a) Basic	(0.027)	(0.005)	(0.028)	(0.040)
	b) Diluted	(0.027)	(0.005)	(0.028)	(0.040)
XV	Earnings per Share from Discontinued Operations				
	a) Basic	-	-	-	-
	b) Diluted	-	-	-	-
XVI	Earnings per Share from Continuing & Discontinued Operations				
	a) Basic	(0.027)	(0.005)	(0.028)	(0.040)
	b) Diluted	(0.027)	(0.005)	(0.028)	(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 August 11, 2022.
- 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.
- Figures for the quarters ended 31st March 2022 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.

For Warner Multimedia Limited

Sd/-

Prateek Derasari
Managing Director

Place : Kolkata

Date : August 11, 2022