



WARNER
MULTIMEDIA LIMITED

Cin . L92100WB1983PLC036338
P-27-Princep Street, 3rd Floor, Kol - 700 072
Ph. : 033 - 2234 6715, Fax : 033 - 22349915
Email : warner.multimedia@gmail.com
Website : www.warnermultimedia.in

February 13, 2019

The Deputy Manager,
Dept. of Corporate Services
BSE Limited
P J Towers, Dalal Street, Fort
Mumbai — 400 001.

The Company Secretary,
The Calcutta Stock Exchange Association Limited
7, Lyons Range,
Kolkata-700001.

Ref: Scrip Code 10013062(CSE), Scrip Code 511690 (BSE).

Sub: Submission of Q-III Results along with Limited Review Report by Statutory Auditors.

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company, at their meeting held on 13th February, 2020, had considered and approved the Unaudited Standalone Financial Results for the Quarter and nine months ended 31st December, 2019.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the following:

1. Unaudited Standalone Financial results for the Quarter and nine months ended 31st December, 2019.
2. Limited Review Report of the Statutory Auditors in respect of Unaudited Financial Results for the Quarter and nine months ended 31st December, 2019.

The meeting commenced at am/pm and concluded at am/pm.

This is for you information and record.

Thanking You,

Yours Faithfully,

FOR WARNER MULTIMEDIA LTD



JAGADISH PRASAD PUROHIT

DIN: 00083125

MANAGING DIRECTOR

Enclosed: a/a

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 Financial Results for the Quarter & Nine months ended 31st December, 2019

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	9 Months ended	Corresponding 9 Months ended	Year to date figures as on
		31.12.2019	30.9.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
					0		
I	Revenue from Operations	-	-	15.300	7.730	15.300	13.290
II	Other Income/(Loss)	-	-	-	-	-	0.880
III	Total Income (I+II)	-	-	15.300	7.730	15.300	14.170
IV	Expenses						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases	-	-	15.300	7.500	15.300	9.850
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
	Employees Benefit Expenses	-	-	-	-	-	-
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	-	-	-	-	-	-
	Other Expenses	0.400	1.300	1.700	6.500	7.500	9.800
	Total Expenses (IV)	0.400	1.300	17.000	14.000	22.800	19.650
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(0.400)	(1.300)	(1.700)	(6.270)	(7.500)	(5.480)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	(0.400)	(1.300)	(1.700)	(6.270)	(7.500)	(5.480)
VIII	Tax Expenses						
	Current	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
	Total Tax Expenses (VIII)	-	-	-	-	-	-
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(0.400)	(1.300)	(1.700)	(6.270)	(7.500)	(5.480)
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)	(0.400)	(1.300)	(1.700)	(6.270)	(7.500)	(5.480)
XII	Paid-up Equity Share Capital (Face Value of Re 10/- each)	1,855.540	1,855.540	1,855.540	1,855.540	1,855.540	1,855.540
XIII	Other Equity						(2,012.650)
XIV	Earnings per Share (Face Value of Re 10/- each)						
	a) Basic	(0.002)	(0.007)	(0.009)	(0.034)	(0.040)	(0.030)
	b) Diluted	(0.002)	(0.007)	(0.009)	(0.034)	(0.040)	(0.030)

Notes :

1. As per Indian Accounting Standard (Ind AS) 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.
2. Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on February 14, 2020
3. Previous period figure have been regrouped/rearranged wherever necessary, to correspond with the current period / year classification / disclosures.
4. Provision for Taxation, if any, will be made at the end of Financial Year.
5. The Statutory Auditors have carried Limited Review for above Financial Results.

Place : Kolkata

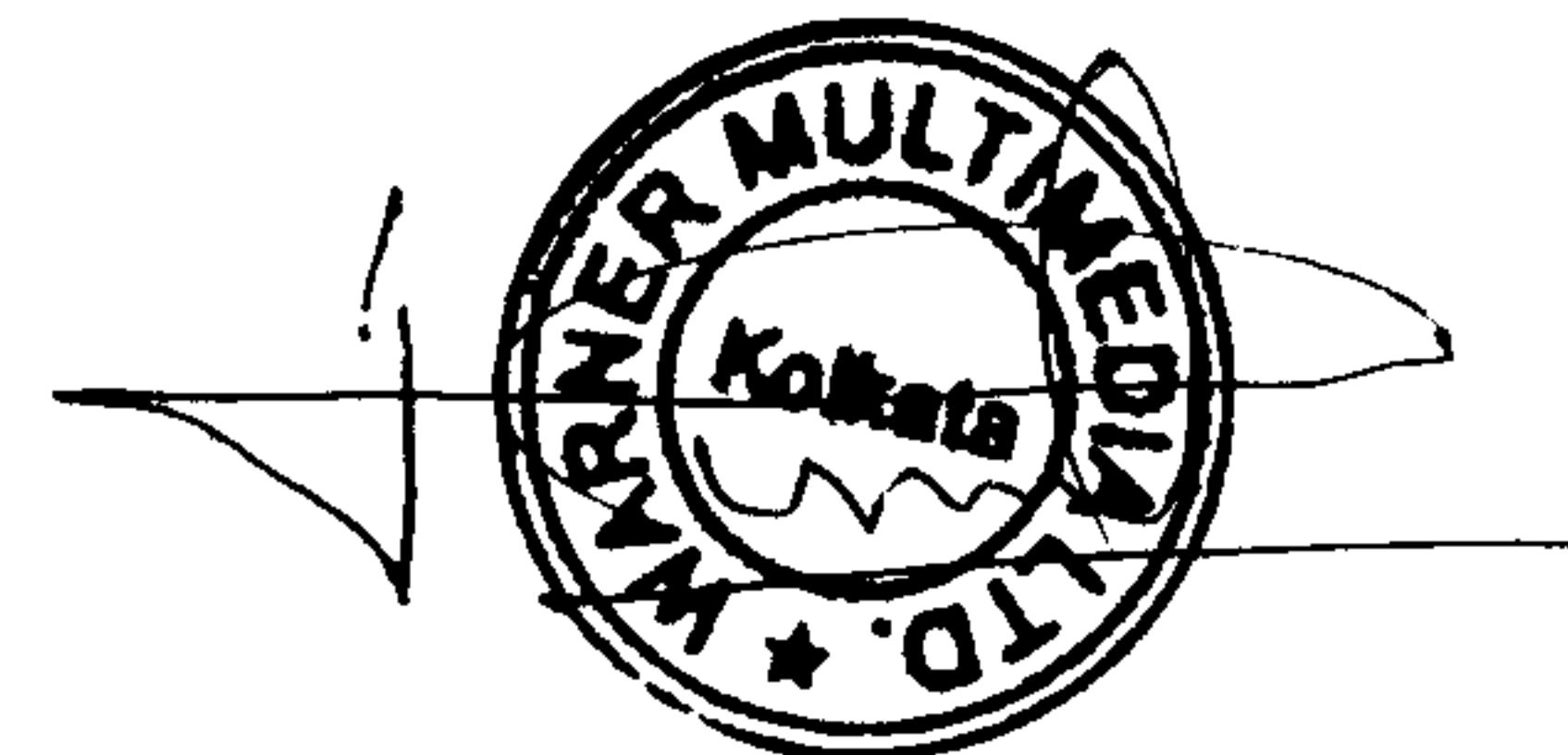
Date : 14th February, 2020



For Warner Multimedia Limited

Sd/-

Jagdish Prasad Purohit
Managing Director





Auditor's Report on Quarterly Un- Audited Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI LODR Regulations, 2015

The Board of Directors of

Warner Multimedia Limited

We have reviewed the accompanying statement of unaudited financial results of M/s Warner Multimedia Limited for the period ended 31st December 2019. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India.

This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata

Date: February 14, 2020

For S Gattani & Co.
Chartered Accountants
Firm Reg. No. : 326788E



S. Gattani
Proprietor Membership Number
056536