

## WARNER MULTIMEDIA LIMITED

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

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### Statement of Standalone Unaudited Results for the Quarter & Nine months ended 31st December 2015

in Lacs

Sr. No.	Particulars	3 Months ended 31.12.2015	Preceding 3 Months ended 30.09.2015	Corresponding 3 Months ended 31.12.2014	Year to date figures for current period ended 31.12.2015	Year to date figures for the previous year ended 31.12.2014	Year to date figures as on 31.03.2015
		Un-Audited			Un-Audited		Audited
1	<b>Income from Operations</b>						
	a) Net Sales/Income from Operations	-	-	-	-	-	21.50
	b) Other Operating Income	1.80	2.20	3.10	14.20	7.05	3.55
	<b>Total Income from Operations (Net)</b>	<b>1.80</b>	<b>2.20</b>	<b>3.10</b>	<b>14.20</b>	<b>7.05</b>	<b>25.05</b>
2	<b>Expenses</b>						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	17.04
	(d) Employees Benefit Expenses	1.80	0.55	0.45	5.40	1.35	4.53
	(e) Depreciation & Amortization Expenses	-	-	-	-	-	0.49
	(f) Other Expenses	2.80	1.73	1.13	8.30	4.56	6.77
	<b>Total Expenses</b>	<b>4.60</b>	<b>2.28</b>	<b>1.58</b>	<b>13.70</b>	<b>5.91</b>	<b>28.83</b>
3	<b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>	<b>(2.80)</b>	<b>(0.08)</b>	<b>1.52</b>	<b>0.50</b>	<b>1.14</b>	<b>(3.78)</b>
4	Other Income/(Loss)	-	-	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(2.80)</b>	<b>(0.08)</b>	<b>1.52</b>	<b>0.50</b>	<b>1.14</b>	<b>(3.78)</b>
6	Finance Costs	-	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>(2.80)</b>	<b>(0.08)</b>	<b>1.52</b>	<b>0.50</b>	<b>1.14</b>	<b>(3.78)</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>(2.80)</b>	<b>(0.08)</b>	<b>1.52</b>	<b>0.50</b>	<b>1.14</b>	<b>(3.78)</b>
10	Tax Expense	-	-	-	-	-	-
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>(2.80)</b>	<b>(0.08)</b>	<b>1.52</b>	<b>0.50</b>	<b>1.14</b>	<b>(3.78)</b>
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>(2.80)</b>	<b>(0.08)</b>	<b>1.52</b>	<b>0.50</b>	<b>1.14</b>	<b>(3.78)</b>
14	Share of Profit/(Loss) of Associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	<b>Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15)</b>	<b>(2.80)</b>	<b>(0.08)</b>	<b>1.52</b>	<b>0.50</b>	<b>1.14</b>	<b>(3.78)</b>
17	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,855.54	1,855.54	1,855.54	1,855.54	1,855.54	1,855.54
18	Reserves excluding revaluation Reserves as per last Balance Sheet						(1,966.34)
19	<b>Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
	(i) a) Basic	(0.02)	(0.00)	0.01	0.00	0.01	(0.02)
	b) Diluted	(0.02)	(0.00)	0.01	0.00	0.01	(0.02)
19	<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
	(ii) a) Basic	(0.02)	(0.00)	0.01	0.00	0.01	(0.02)
	b) Diluted	(0.02)	(0.00)	0.01	0.00	0.01	(0.02)

**Notes :**

1. Segmental Report as per AS-17 is not applicable for the current Quarter.
2. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 11th February, 2016.
3. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

Place : Kolkata

Date : 11th February, 2016.

For Warner Multimedia Limited  
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**Jagdish Prasad Purohit**  
Managing Director