



IRIS

MEDIAWORKS LIMITED

Iris Mediaworks Limited (Formerly known as Channel Guide India Limited) Unit No. 32/F, Shree Laxmi Vijay Industrial Premises Co-op Society Ltd, Laxmi Industrial Estate, Link Road, Andheri (West), Mumbai 400053							
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st December, 2012							
PART A							Rs in Lakhs
Sr No.	Particulars	Quarter ended			Nine Months ended		Year ended
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net sales/income from operations	1625.00	2000.00	0.00	5168.00	3895.84	5968.23
	(b) Other operating income	56.35	57.60	41.55	179.08	130.74	34.27
	Total income	1681.35	2057.60	41.55	5347.08	4026.58	6002.50
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of traded goods	1600.00	1975.00	0.00	5108.00	3836.00	5826.19
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		0.00	0.00	0.00	0.00	0.00
	(d) Administrative & Selling Expenses	59.78	46.82	36.80	152.19	112.50	95.08
	(e) Depreciation and amortisation expense	15.07	15.07	19.63	45.21	58.88	78.79
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.00	0.00	0.00	0.00	0.00	0.00
	Total expenses	1674.85	2036.89	56.43	5305.40	4007.38	6000.06
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	6.50	20.71	(14.88)	41.68	19.20	2.44
4	Other income	0.00	0.00	0.00	0.00	1.66	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	6.50	20.71	(14.88)	41.68	20.86	2.44
6	Finance costs	0.09	0.00	0.00	0.17	0.00	4.74
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	6.41	20.71	(14.88)	41.51	20.86	(2.30)
8	Exceptional items - Expenditure/Income	0.00	0.00	0.00	0.00	1.52	3.04
9	Profit / (Loss) from ordinary activities before tax (7-8)	6.41	20.71	(14.88)	41.51	19.34	(5.34)
10	Tax expense	0.00	0.00	0.00	0.00	0.00	0
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	6.41	20.71	(14.88)	41.51	19.34	(5.34)
12	Extraordinary items (Net of Tax expense Rs. Nil)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 - 12)	6.41	20.71	(14.88)	41.51	19.34	(5.34)
14	Paid-up equity share capital (Face Value of the Share is Rs. 5/- Share)	4998.11	4998.11	4998.11	4998.11	4998.11	563.86
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	280.68
16-i	Earnings per share (before extraordinary items - not annualised):						
	(a) Basic	0.01	0.02	(0.01)	0.04	0.02	(0.05)
	(b) Diluted	0.01	0.02	(0.06)	0.04	0.05	(0.05)
16-ii	Earnings per share (after extraordinary items - not annualised):						
	(a) Basic	0.01	0.02	(0.01)	0.04	0.02	(0.05)
	(b) Diluted	0.01	0.02	(0.06)	0.04	0.05	(0.05)
PART B							
PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	Number of Shares	98135000	98135000	98122813	98135000	98122813	9437813
	Percentage of Shareholding	98.17	98.17	98.16	98.17	98.16	83.69%
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	Number of Shares	0	0	0	0	0	0
	Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
	b) Non - encumbered						
	Number of Shares	1827110	1827110	1839297	1827110	1839297	1839297
	Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	100	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	1.83	1.83	1.84	1.83	1.84	1.84

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Registered Office: Unit no. 32/F, Laxmi Vijay Industrial Co-op Society Ltd., Laxmi Industrial Estate, Link Road, Andheri (W), Mumbai- 400053.



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	Particulars	Quarter ended 31/12/2013
B	INVESTORS COMPLAINT	
	Pending at the beginning of the quarter	2
	Received during the quarter	NIL
	Disposed off during the quarter	2
	Remaining unresolved at the end of the quarter	NIL

Notes:

1. The above results have been reviewed by the Audit Committee and thereafter, approved by the Board of Directors at their meeting held on **12th February, 2013**.

2. Previous period figures have been regrouped, rearranged, related and reclassified wherever necessary, for the purpose of comparison.

3. Segment-wise Reporting as required by Accounting Standard 17 issued by ICAI:

Currently the Company is operating in two Segments Viz. "IT/Media Related" and "Securities/Trading". As there is no revenue from the Segment -Securities/ Trading, we are not giving Segment-wise Reporting for the current quarter, but shall provide it as and when applicable.



For Iris Mediaworks Limited

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Director/Authorized Signatory

Place : Mumbai
Date : 12th February, 2013

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D.P. Agarwal & Co.

CHARTERED ACCOUNTANT

DAMODAR AGARWAL
B.COM,LL.B(Gen.)
F.C.A., F.C.S.

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LIMITED REVIEW REPORT
(As per Clause 41 of Listing Agreement)

To,
The Board of Directors,
Iris Mediaworks Limited
Unit no. 32/F,
Laxmi Vijay Industrial Co-op Society Ltd.,
Laxmi industrial Estate, Link Road,
Andheri (W), Mumbai - 400 053

We have reviewed the accompanying statement of Unaudited Financial Results of **IRIS MEDIWORKS LIMITED** for the period ended **31st December, 2012** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 provides 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 does not disclose the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place of Signature : Mumbai
Date : 7th February, 2013



For D.P. Agarwal & Co.
Chartered Accountants

D. P. Agarwal
Proprietor
Membership No. 35500

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