



**IRIS**  
MEDIWORKS 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

**Statement of Unaudited Results for the Quarter ended 30th June, 2012**

Sr. No.	Particulars	(Rs. In lakhs)				
		Quarter ended 30/06/2012	Quarter ended 31/03/2012	Quarter ended 30/06/2011	Previous year ended 31/03/2012	Corresponding Previous accounting year ended 31/03/2011
	Particulars	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>					
	(a) Net sales/income from operations (Net of excise duty)	1543.00	2457.96	1111.43	6353.80	6980.08
	(b) Other operating income					
	<b>Total income from operations (net)</b>	<b>65.13</b>	<b>55.54</b>	<b>50.95</b>	<b>186.28</b>	<b>0</b>
2	<b>Expenses</b>	<b>1608.13</b>	<b>2513.50</b>	<b>1162.38</b>	<b>6540.08</b>	<b>6980.08</b>
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	1533.00	2442.41	1098.00	6278.41	6772.68
	(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 Expenses	45.59	40.31	34.36	148.45	193.18
	(e) Depreciation and amortisation expense	15.07	19.63	19.62	78.51	55.90
	(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
	<b>Total expenses</b>	<b>1593.66</b>	<b>2502.35</b>	<b>1151.98</b>	<b>6505.37</b>	<b>7021.76</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>14.47</b>	<b>11.15</b>	<b>10.40</b>	<b>34.71</b>	<b>(41.68)</b>
4	Other income	0.00	0.00	1.40	1.67	8.18
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>14.47</b>	<b>11.15</b>	<b>11.80</b>	<b>36.38</b>	<b>(33.50)</b>
6	Finance costs	0.08	0.37	1.67	4.74	3.44
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>14.39</b>	<b>10.78</b>	<b>10.13</b>	<b>31.64</b>	<b>(36.94)</b>
8	Exceptional items	0.00	0.00	0.60	1.52	0.00
9	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>14.39</b>	<b>10.78</b>	<b>10.73</b>	<b>33.16</b>	<b>(36.94)</b>
10	Tax expense	0.00	0.00	0.00	0.00	10.92
11	<b>Net Profit / (Loss) from ordinary activities after tax (9- 10)</b>	<b>14.39</b>	<b>10.78</b>	<b>10.73</b>	<b>33.16</b>	<b>(47.86)</b>
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the period (11 - 12)</b>	<b>14.39</b>	<b>10.78</b>	<b>10.73</b>	<b>33.16</b>	<b>(47.86)</b>
14	Paid-up equity share capital (Face Value of the Share is Rs. 5/- Share)	4998.11	4998.11	563.86	4998.11	563.86
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	280.68
16	Earnings per share (before extraordinary items) (of Rs. 5/- each) (not annualised):					
i	(a) Basic	0.01	0.01	0.10	0.03	(0.42)
	(b) Diluted	0.01	0.01	0.10	0.07	(0.47)
ii	Earnings per share (after extraordinary items) (of Rs.5/- each) (not annualised):					
	(a) Basic	0.01	0.01	0.10	0.03	(0.42)
	(b) Diluted	0.01	0.01	0.10	0.07	(0.47)
A	<b>PARTICULARS OF SHAREHOLDING</b>					
1	<b>Public shareholding</b>					
	Number of Shares	98122813	98122813	9437813	98122813	9437813
	Percentage of Shareholding	98.16%	98.16%	83.69%	98.16%	83.69%
2	<b>Promoters and Promoter Group Shareholding</b>					
	a) Pledged / Encumbered					
	Number of Shares	0	0	0	0	0
	Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0
	b) Non - encumbered					
	Number of Shares	1839297	1839297	1839297	1839297	1839297
	Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of the total share capital of the company)	1.84%	1.84%	16.31%	1.84%	16.31%

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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.

Tel: +91 22 26320011/ 65610634 Fax: +91 22 26320011





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	Particulars	Quarter ended 30/06/2012
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	
	Received during the quarter	Nil
	Disposed off during the quarter	2
	Remaining unresolved at the end of the quarter	2
		Nil

**Notes:**

1. The above results have been approved by Audit Committee and taken on record by the Board of Directors of the Company in their meeting held on 14th August, 2012
  2. The current period figures in this statement have been reported in the amended format as per the SEBI Circular dated 16th April, 2012.
  3. Previous period/year figures have also been regrouped/ reclassified to confirm with the current period presentation.
  4. 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.

Place: Mumbai

Date : 14th August, 2012

By the Order of the Board  
For Iris Mediaworks Limited  
(formerly known as Channel Guide India Limited)

*B. R. Khanna*  
Director/Authorised Signatory



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# D.P. Agarwal & Co.

CHARTERED ACCOUNTANTS

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

Tel: 2263 6465  
Fax : 2263 6466  
Mob: 98201 22793

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

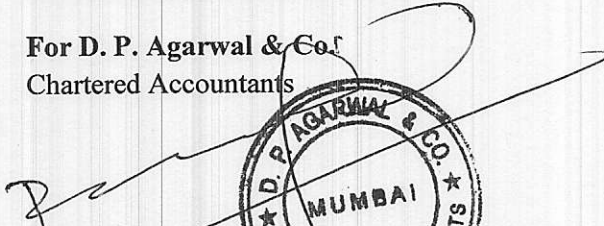
To,  
**The Board of Directors,**  
**Iris Mediaworks Limited,**  
Unit No. 32/F, Laxmi Industrial Estate,  
Shree Laxmi Vijay Industrial Premises,  
Co-op Society Ltd, Link Road,  
Andheri (W), Mumbai 400053.

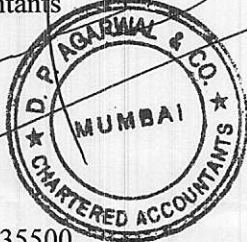
We have reviewed the accompanying statement of Unaudited Financial Results of **IRIS MEDIAWORKS LIMITED** for the period ended **30th June, 2012**, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by 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 an analytical procedure 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.

For D. P. Agarwal & Co.  
Chartered Accountants

  
D. P. Agarwal  
Proprietor  
Membership No. 35500  
Place: Mumbai  
Date: 10<sup>th</sup> August, 2012



4-B, BILQEES MANSION, 4<sup>TH</sup> FLOOR, 261/263, DR. D. N. ROAD, FORT, MUMBAI- 400 001.  
E-MAIL : [dpagarwal@vsnl.net](mailto:dpagarwal@vsnl.net)