



IRIS MEDIAWORKS LIMITED

MEDIAWORKS LIMITED

Regd. Off: Unit No. 32/F, Shree Laxmi Vijay Industrial Premises Co-Op Society Ltd., Laxmi Industrial Estate, Link Road, Andheri (W), Mum. - 400053

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2014

(Rs. In lakhs)

Sr. No.	Particulars	Quarter ended			Year ended
		30.06.2014 (Unaudited)	31.03.2014 (Audited)	30.06.2013 (Unaudited)	31.03.2014 (Audited)
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	2324.08	2213.65	1828.42	8979.88
	(b) Other operating income	0.00	0.00	0.00	0.00
	Total income from operations (net)	2324.08	2213.65	1828.42	8979.88
2	Expenses				
	(a) Cost of materials consumed	0.00	0.00	1795.60	0.00
	(b) Purchases of stock-in-trade	2268.43	2209.17	0.00	8880.73
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	(0.60)	0.00	(0.60)
	(d) Administrative Expenses	22.09	80.23	0.67	82.06
	(e) Depreciation and amortisation expense	8.82	1.48	14.35	46.00
	(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
	Total expenses	2299.34	2290.28	1810.62	9008.19
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	24.74	(76.63)	17.80	(28.31)
4	Other income	0.00	4.11	0.00	5.85
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	24.74	(72.52)	17.80	(22.46)
6	Finance costs	0.63	1.89	0.00	1.89
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	24.10	(74.41)	17.80	(24.35)
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	24.10	(74.41)	17.80	(24.35)
10	Tax expense	0.00	(1.42)	0.00	(1.42)
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	24.10	(72.99)	17.80	(22.93)
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 - 12)	24.10	(72.99)	17.80	(22.93)
14	Paid-up equity share capital (Face Value of the Share is Rs. 5/- Share)	4998.11	4998.11	4998.11	4998.11
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	8088.65
16-I	Earnings per share (before extraordinary items) (of Rs. 5/- each) (not annualised):				
	(a) Basic	0.02	(0.07)	0.02	(0.02)
	(b) Diluted	0.02	(0.07)	0.02	(0.02)
16-II	Earnings per share (after extraordinary items) (of Rs.5/- each) (not annualised):				
	(a) Basic	0.02	(0.07)	0.02	(0.02)
	(b) Diluted	0.02	(0.07)	0.02	(0.02)
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	Number of Shares	98122813	98122813	98122813	98122813
	Percentage of Shareholding	98.16	98.16	98.16	98.16
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	Number of Shares	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
	Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00
	b) Non - encumbered				
	Number of Shares	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
	Percentage of shares (as a % of the total share capital of the company)	1.84	1.84	1.84	1.84

IRIS MEDIAWORKS LIMITED

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Tel: +91 22 26320011/ 65610634 Fax: +91 22 26320011 CIN: L92412MH1992PLC067841





IRIS

MEDIAWORKS LIMITED

	Particulars	Quarter ended 30/06/2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed off during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

- Notes:
1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 13th August, 2014 and were subject to "Limited Review" by the Auditors of the Company.
 2. 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.
 3. The figures for the previous period have been re-classified/re-grouped, wherever necessary.

For Iris Mediaworks Limited

B. P. Kamdar
Bimal Kamdar

Director

DIN: 02828913



Place: Mumbai

Date : 13h August, 2014

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D.P. Agarwal & Co.

CHARTERED ACCOUNTANT

DAMODAR AGARWAL
B.COM, L.L.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 MEDIAWORKS LIMITED** for the quarter ended 30th June, 2014 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 August, 2014



For D.P. Agarwal & Co.
Chartered Accountants

D. P. Agarwal
Proprietor
Membership No. 35500

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