

(Rs. in Lacs)

Particulars	UNAUDITED			UNAUDITED		AUDITED
	Quarter ended on			Nine months ended on	Year ended	
	31/12/2011	30/09/2011	31/12/2010	31/12/2011	31/03/2011**	
1. (a) Net Sales/Income from Operations	0.00	2784.41	3161.50	3,895.84	7976.06	6980.08
(b) Other Operating Income	41.55	38.24	0.00	130.74	0.00	0.00
Total	41.55	2822.65	3,161.50	4,026.58	7976.06	6980.08
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00	0.00
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	0.00	2738.00	3097.51	3,836.00	7577.65	6772.68
d. Administrative & Selling Expenses	36.80	39.68	19.20	112.50	104.31	196.62
e. Depreciation	19.63	19.63	27.65	58.88	82.95	55.90
f. Other expenditure	0.00	0.00	3.61	0.00	22.03	0.00
g. Total	56.43	2797.31	3147.97	4007.39	7786.94	7025.20
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(14.88)	25.34	13.53	19.19	189.12	(45.12)
4. Other Income	0.00	0.27	8.86	1.66	(31.75)	8.18
5. Profit before Interest and Exceptional Items (3+4)	(14.88)	25.61	22.39	20.86	157.37	(36.94)
6. Interest	0.00	0.00	1.12	0.00	3.44	0.00
7. Profit after Interest but before Exceptional Items (5-6)	(14.88)	25.61	21.27	20.86	153.93	(36.94)
8. Exceptional items	0.00	0.92	0.00	1.52	0.00	10.92
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	(14.88)	26.53	21.26	19.33	153.93	(47.86)
10. Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(14.88)	26.53	21.26	19.33	153.93	(47.86)
12. Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	(14.88)	26.53	21.26	19.33	153.93	(47.86)
14. Paid-up equity share capital (Face Value of Rs. 5/- each)	4998.11	563.86	563.86	4998.11	563.86	563.86



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15. Reserve excluding Revaluation Reserves and other balance sheet of previous accounting year	-	-	-	-	-	-	-	-	280.68
16. Earnings Per Share (EPS)									
a) Basic EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.01)	0.24	0.19	0.02	1.36	(0.42)			
Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.06)	0.24	0.20	0.05	1.41	(0.47)			
b) Basic EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.01)	0.24	0.19	0.02	1.36	(0.42)			
Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.06)	0.24	0.20	0.05	1.41	(0.47)			
17. Public Shareholding									
a) No. of shares	9,81,22,813	94,37,813	94,37,813	9,81,22,813	94,37,813	94,37,813	94,37,813	94,37,813	94,37,813
b) Percentage of shareholding	98.16%	83.69%	83.69%	98.16%	83.69%	83.69%	83.69%	83.69%	83.69%
18. Promoters and promoter group Shareholding									
a) Pledged/Encumbered	-	-	-	-	-	-	-	-	-
Number of shares	-	-	-	-	-	-	-	-	-
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-	-	-	-
Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-	-	-	-	-
b) Non-encumbered									
Number of Shares	18,39,297	18,39,297	18,39,297	18,39,297	18,39,297	18,39,297	18,39,297	18,39,297	18,39,297
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	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%	16.31%	16.31%	1.84%	16.31%	16.31%	16.31%	16.31%	16.31%

Notes:

- The above results were approved by the Board of Directors at their meeting held on 13th February, 2012
- No complaint received during the quarter ended 31st December, 2011 is pending to be resolved.
- Provision for tax and deferred Tax will be made annually.
- The previous year figures have been re-grouped wherever necessary.

Place: Mumbai

Date : 13th February, 2012

** Note: (1). The financial Year 2010-2011 ended on 31st March, 2011.

(2). The financial year being for a period of nine months i.e. from 1st July, 2010 to 31st March, 2011

For Iris Mediaworks Limited

By the Order of the Board

For Channel Guide India Limited

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Director / Authorised Signatory
Director/Authorised Signatory