

ANNEXURE II

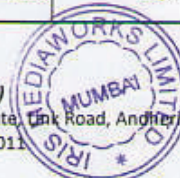
IRIS
MEDIWORKS LIMITED

| Iris Mediaworks Limited (Formerly known as Channel Guide India Limited) | | | | | |
|---|--|----------------|-----------------|----------------|-----------------|
| UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND THREE MONTHS ENDED 30TH JUNE 2013 | | | | | |
| Sr. No. | Particulars | Quarter ended | | | Year ended |
| | | 30.06.2013 | 31.03.2013 | 30.06.2012 | 31.03.2013 |
| | Particulars | (Unaudited) | (Audited) | (Unaudited) | (Audited) |
| 1 | Income from operations | | | | |
| | (a) Net sales/income from operations (Net of excise duty) | 1828.42 | 4755.19 | 1543.00 | 9923.19 |
| | (b) Other operating income | 0.00 | (160.32) | 65.13 | 18.76 |
| | Total income from operations (net) | 1828.42 | 4594.87 | 1608.13 | 9941.95 |
| 2 | Expenses | | | | |
| | (a) Cost of materials consumed | 1795.60 | 0.00 | 0.00 | 0.00 |
| | (b) Purchases of stock-in-trade | 0.00 | 4669.88 | 1533.00 | 9777.88 |
| | (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | 0.00 | 0.00 | 0.00 | 0.00 |
| | (d) Administrative Expenses | 0.67 | 16.09 | 45.59 | 168.28 |
| | (e) Depreciation and amortisation expense | 14.35 | 14.93 | 15.07 | 60.14 |
| | (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 |
| | Total expenses | 1810.62 | 4700.90 | 1593.66 | 10006.30 |
| 3 | Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) | 17.80 | (106.03) | 14.47 | (64.35) |
| 4 | Other income | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4) | 17.80 | (106.03) | 14.47 | (64.35) |
| 6 | Finance costs | 0.00 | 3.48 | 0.08 | 3.65 |
| 7 | Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) | 17.80 | (109.51) | 14.39 | (68.00) |
| 8 | Exceptional items | 0.00 | 0.00 | 0.00 | - |
| 9 | Profit / (Loss) from ordinary activities before tax (7 + 8) | 17.80 | (109.51) | 14.39 | (68.00) |
| 10 | Tax expense | 0.00 | 0.00 | 0.00 | (1.88) |
| 11 | Net Profit / (Loss) from ordinary activities after tax (9- 10) | 17.80 | (109.51) | 14.39 | (66.12) |
| 12 | Extraordinary items (net of tax expense) | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | Net Profit / (Loss) for the period (11 - 12) | 17.80 | (109.51) | 14.39 | (66.12) |
| 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 | - | - | - | 8040.69 |
| 16-I | Earnings per share (before extraordinary items) (of Rs. 5/- each) (not annualised): | | | | |
| | (a) Basic | 0.02 | (0.11) | 0.01 | (0.07) |
| | (b) Diluted | 0.02 | (0.11) | 0.01 | (0.07) |
| 16-II | Earnings per share (after extraordinary items) (of Rs.5/- each) (not annualised): | | | | |
| | (a) Basic | 0.02 | (0.11) | 0.01 | (0.07) |
| | (b) Diluted | 0.02 | (0.11) | 0.01 | (0.07) |
| 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 MEDIWORKS LIMITED
(Formerly known as Channel Guide India Limited)

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 30/06/2013 |
|----------|--|--------------------------|
| 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 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, 2013.
2. Previous period figures have been re-grouped/restated wherever necessary to confirm to this period's classification.
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

For Iris Mediaworks Limited
(formerly known as Channel Guide India Limited)

Place: Mumbai
Date : 14th August, 2013


Director / Authorised Signatory



Director/Authorised Signatory

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