



MEDIAWORKS LIMITED

Iris Mediaworks Limited (Formerly known as Channel Guide India Limited)							
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2013							
Sr. No.	Particulars	Quarter ended			Half Year ended		Year ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
	Particulars	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>						
	(a) Net sales/income from operations (Net of excise duty)	2343.23	1828.42	2000.00	4171.65	3543.00	9923.19
	(b) Other operating income	0.81	0.00	57.60	0.81	122.73	18.76
	Total income from operations (net)	<b>2344.04</b>	<b>1828.42</b>	<b>2057.60</b>	<b>4172.46</b>	<b>3665.73</b>	<b>9941.95</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	2306.89	1795.60	0.00	4102.49	0.00	0.00
	(b) Purchases of stock-in-trade	0.00	0.00	1975.00	0.00	3508.00	9777.88
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00		0.00
	(d) Administrative Expenses	0.43	0.67	46.82	1.10	92.41	168.28
	(e) Depreciation and amortisation expense	15.43	14.35	15.07	29.78	30.14	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	0.00	0.00	0.00
	Total expenses	<b>2322.75</b>	<b>1810.62</b>	<b>2036.89</b>	<b>4133.37</b>	<b>3630.55</b>	<b>10006.30</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	21.29	17.80	20.71	39.09	35.18	(64.35)
4	Other income	0.00	0.00	0.00	0.00	0.00	-
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>21.29</b>	<b>17.80</b>	<b>20.71</b>	<b>39.09</b>	<b>35.18</b>	<b>(64.35)</b>
6	Finance costs	0.00	0.00			0.08	3.65
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>21.29</b>	<b>17.80</b>	<b>20.71</b>	<b>39.09</b>	<b>35.10</b>	<b>(68.00)</b>
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	-
9	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>21.29</b>	<b>17.80</b>	<b>20.71</b>	<b>39.09</b>	<b>35.10</b>	<b>(68.00)</b>
10	Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
11	<b>Net Profit / (Loss) from ordinary activities after tax (9- 10)</b>	<b>21.29</b>	<b>17.80</b>	<b>20.71</b>	<b>39.09</b>	<b>35.10</b>	<b>(68.00)</b>
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00			0.00
13	<b>Net Profit / (Loss) for the period (11 - 12)</b>	<b>21.29</b>	<b>17.80</b>	<b>20.71</b>	<b>39.09</b>	<b>35.10</b>	<b>(68.00)</b>
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	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	0.02	0.02	0.04	0.04	(0.07)
	(b) Diluted	0.02	0.02	0.02	0.04	0.04	(0.07)
16-ii	Earnings per share (after extraordinary items) (of Rs.5/- each) (not annualised):						
	(a) Basic	0.02	0.02	0.02	0.04	0.04	(0.07)
	(b) Diluted	0.02	0.02	0.02	0.04	0.04	(0.07)
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public shareholding</b>						
	Number of Shares	98122813	98122813	98135000	98122813	98135000	98122813
	Percentage of Shareholding	98.16%	98.16%	98.17%	98.16%	98.17%	98.16%
2	<b>Promoters and Promoter Group Shareholding</b>						
	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	1839297	1839297	1827110	1839297	1827110	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%	100.00%
	Percentage of shares (as a % of the total share capital of the company)	1.84%	1.84%	1.83%	1.84%	1.83%	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.

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





	Particulars	Quarter ended 30/09/2013
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	1
	Disposed off during the quarter	1
	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 November, 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 November 2013

**Director / Authorised Signatory**



**Director/Authorised Signatory**

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SUMMARISED BALANCE SHEET AS ON 30.09.2013

(Rs. In Lacs)

Sr.No.	Statement of Assets and Liabilities Particulars	As at Current Half Year ended 30.09.2013 (Unaudited)	As at Previous Year ended 31.03.2013 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
a)	Share Capital	4998.11	4998.11
b)	Reserve and surplus	8040.68	8040.68
c)	Money received against share warrants	-	-
	<b>Sub-total - Shareholders' funds</b>	<b>13038.79</b>	<b>13038.79</b>
<b>2</b>	<b>Share application money pending allotment</b>		
<b>3</b>	<b>Non-current liabilities</b>		
a)	Long-term borrowings	-	-
b)	Deferred tax liabilities (net)	-	-
c)	Other long-term liabilities	-	-
d)	Long-term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>0</b>	<b>0.00</b>
<b>4</b>	<b>Current liabilities</b>		
a)	Short-term borrowings	-	-
b)	Trade payables	3123.57	5818.62
c)	Other current liabilities	4598.75	5649.52
d)	Short-term provisions	12.73	12.73
	<b>Sub-total - Current liabilities</b>	<b>7735.04</b>	<b>11480.87</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>20773.83</b>	<b>24519.66</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
a)	Fixed assets	206.33	207.41
b)	Non-current investments	7636.43	7636.43
c)	Deferred tax assets (net)	3.56	3.52
d)	Long-term loans and advances	169.46	186.16
e)	Other non-current assets	3536.48	3853.28
	<b>Sub-total - Non-current assets</b>	<b>11552.25</b>	<b>11886.80</b>
<b>2</b>	<b>Current assets</b>		
a)	Current investments	3260.15	3260.15
b)	Inventories	-	-
c)	Trade receivables	5931.68	9783.89
d)	Cash and cash equivalents	3.18	(437.66)
e)	Short-term loans and advances	-	-
f)	Other current assets	26.58	26.49
	<b>Sub-total - Current assets</b>	<b>9221.58</b>	<b>12632.87</b>
	<b>TOTAL - ASSETS</b>	<b>20773.83</b>	<b>24519.67</b>

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