

IRIS MEDIOWORKS LIMITED

CIN : L92412MH1992PLC067841

Regd. Off:- Unit No.103, Shivam Chambers Premises CHS Ltd, Near Sahara India, S.V. Road, Goregaon (West), Mumbai - 400 062

Phone: 022-26320011, 65610634, Website: www.irismediaworks.net, Email:- corp.iris@gmail.com

Statement of Standalone Unaudited Results for the Quarter Ended 30th September, 2016

PART-1

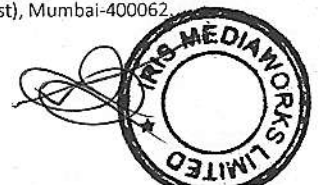
SR. NO.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	2,415.32	2,141.25	2,970.01	4,556.57	4,402.02	10041.48
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	2,415.32	2,141.25	2,970.01	4,556.57	4,402.02	10041.48
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	2,402.98	2125.71	2,916.69	4,528.69	4,302.94	10038.69
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	(82.04)
	(d) Employee Benefits Expenses	0.98	1.12	4.01	2.10	7.94	11.06
	(e) Depreciation and amortisation expense	0.00	4.19	19.00	4.19	28.50	38.02
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.26	4.04	7.65	4.30	21.03	27.19
	Total expenses	2404.22	2135.06	2,947.35	4,539.28	4,360.41	10032.92
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	11.10	6.19	22.66	17.29	41.61	8.56
4	Other income	0.00	0.00	0.00	0.00	0.00	17.92
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	11.10	6.19	22.66	17.29	41.61	26.48
6	Finance costs	0.00	0.00	0.06	0.00	0.11	0.11
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	11.10	6.19	22.60	17.29	41.50	26.37
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	21.71
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	11.10	6.19	22.60	17.29	41.50	48.08
10	Tax expense	0.00	0.00	0.00	0.00	0.00	9.57
11	Net Profit / (Loss) from ordinary activities after tax (9- 10)	11.10	6.19	22.60	17.29	41.50	38.51
12	Extraordinary items (net of tax expense Rs NIL)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 - 12)	11.10	6.19	22.60	17.29	41.50	38.51
14	Paid-up equity share capital (9,99,62,110 Equity shares of Rs. 5/- each)	4998.11	4998.11	4,998.11	4,998.11	4,998.11	4998.11
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	8065.55
16 i.	Earnings per share (before extraordinary items) (not annualised):						
	(a) Basic	0.01	0.01	0.02	0.02	0.04	0.04
	(b) Diluted	0.01	0.01	0.02	0.02	0.04	0.04
16 ii	Earnings per share (after extraordinary items) (not annualised):						
	(a) Basic	0.01	0.01	0.02	0.02	0.04	0.04
	(b) Diluted	0.01	0.01	0.02	0.02	0.04	0.04

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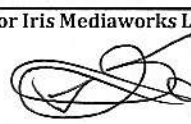
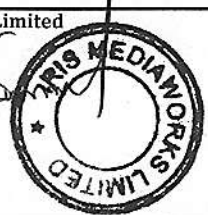
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MEDIAWORKS LIMITED

Notes:	
1	The above un-audited financial results have been approved by Audit Committee and thereafter approved by the Board of Directors of the Company in their Meeting held on 14th November, 2016.
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 segment - Securities & Trading, we are not giving segment wise reporting for the curretn quarter, but shall provide it as and when applicable.
3	The Limited Review of the un-Audited result for the current quarter, as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, has been completed by Statutory Auditors and their report is being forwarded to the Stock Exchange.
5	Previous period/year figures have been re-arranged / re-grouped wherever necessary.
<p>For Iris Mediaworks Limited</p>   <p>Rajendra Karnik Managing Director DIN: 02220343</p>	
<p>Place: Mumbai Date : 14th November, 2016</p>	

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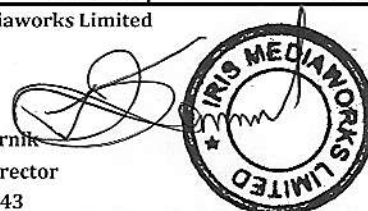
SUMMARISED BALANCE SHEET AS ON 30.09.2016

(Rs. In Lakhs)

Sr.No.	STATEMENT OF ASSETS AND LIABILITIES Particulars	As at Current year ended	As at Previous year ended
		30.09.2016 (Un-Audited)	31.03.2016 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
a)	Share Capital	4,998.11	4,998.11
b)	Reserve and Surplus	8,073.84	8,056.55
c)	Money received against share warrants	-	-
	Sub-total - Shareholders' funds	13071.95	13054.66
2	Share application money pending allotment		
3	Non-current liabilities		
a)	Long-term borrowings	-	-
b)	Deferred tax liabilities (net)	2.63	2.63
c)	Other long-term liabilities	-	-
d)	Long-term provisions	-	-
	Sub-total - Non-current liabilities	2.63	2.63
4	Current liabilities		
a)	Short-term borrowings	-	-
b)	Trade payables	1,781.46	1,727.79
c)	Other current liabilities	1.43	54.30
d)	Short-term provisions	1.14	0.44
	Sub-total - Current liabilities	1,784.03	1,782.52
	TOTAL - EQUITY AND LIABILITIES	14,858.61	14,839.81
B	ASSETS		
1	Non-current assets		
a)	Fixed assets	64.91	96.98
	Tangible		
	Capital work in progress	-	-
b)	Non-current investments	6,861.32	6,861.32
c)	Deferred tax assets (net)	-	-
d)	Long-term loans and advances	255.70	205.70
e)	Other non-current assets	6,779.92	6,896.78
	Sub-total - Non-current assets	13,961.85	14,060.77
2	Current assets		
a)	Current investments	-	-
b)	Inventories	176.65	176.65
c)	Trade receivables	564.33	543.46
d)	Cash and cash equivalents	45.92	5.07
e)	Short-term loans and advances	-	-
f)	Other current assets	109.86	53.87
	Sub-total - Current assets	896.76	779.04
	TOTAL - ASSETS	14,858.61	14,839.81

For Iris Mediaworks Limited

Rajendra Karnik
Managing Director
DIN: 02220343



Place: Mumbai.
Date: 14th November, 2016

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D P AGARWAL & CO

CHARTERED ACCOUNTANTS

DAMODAR P. AGARWAL
B.COM. LL.B. (Gen.)
Mob: 98201 22793
F.C.A., F.C.S.

Tel : 2263 6465
Fax : 2263 6466

LIMITED REVIEW REPORT (As per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015)

To,
The Board of Directors,
Iris Mediaworks Limited
103, Shivam Chambers Premises CHS Ltd.,
Near Sahara India, S.V. Road,
Goregaon (West), Mumbai-400062.

We have reviewed the accompanying statement of unaudited financial results of **Iris Mediaworks Limited** for the period ended **30th September, 2016**. This statement is the responsibility of the Company's Management and has been approved by the 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 provide 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 has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For D.P. Agarwal & Co.,
Chartered Accountants
FRN : 100068W

D P Agarwal
Proprietor
Membership No. 35500
Place: Mumbai
Date: 14/11/2016



4-B, BILQEES MANSION, 4TH FLOOR, 261/263, DR. D. N. ROAD, FORT, MUMBAI- 400 001.

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