



MEDIAWORKS LIMITED

-IRIS MEDIAWORKS LIMITED

CIN: L92412MH1992PLC067841

Regd. Off.: Bunglow No. 47/47, RSC-6, Survey No. 120, Near Versova Telephone Exchange, S.V.P. Nagar, Mhada, Four Bunglow, Andheri (W), Mumbai - 400053

Tel. No.: 022-26320011/65610634, Fax No.: 022-26320011, E-mail: corp.iris@gmail.com

UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30TH JUNE, 2015

PART-1		Quarter Ended			(Rs. in Lakhs)
Sr. No.	Particulars	30.06.2015	31.03.2015	30.06.2014	31.03.2015
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	1432.01	1241.72	2324.08	9201.31
	(b) Other operating income	0.00	0.00	0.00	0.00
	Total income from operations (net)	1432.01	1241.72	2324.08	9201.31
2	Expenses				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	1386.25	1364.08	2268.43	9161.79
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
	(d) Employee Benefit Expenses	3.93	21.84	22.09	23.70
	(e) Depreciation and amortisation expense	9.5	11.85	8.82	38.31
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	13.38	31.53	0.00	90.91
	Total expenses	1413.06	1429.30	2299.34	9314.71
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	18.95	(187.58)	24.74	(113.40)
4	Other income	0.00	46.34	0.00	46.34
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	18.95	(141.24)	24.74	(67.06)
6	Finance costs	0.05	(1.27)	0.63	0.20
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	18.90	(139.97)	24.10	(67.26)
8	Prior Period Expenses	0.00	5.35	0.00	5.35
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	18.90	(145.32)	24.10	(72.61)
10	Tax expense	0.00	(2.00)	0.00	(2.00)
11	Net Profit / (Loss) from ordinary activities after tax (9- 10)	18.90	(143.32)	24.10	(70.61)
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 - 12)	18.90	(143.32)	24.10	(70.61)
14	Paid-up equity share capital (Face Value of Rs. 5/- each)	4998.11	4998.11	4998.11	4998.11
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	8018.04
16	Earnings per share (before extraordinary items) (of Rs 5/- each) (not annualised):				
	i. (a) Basic	0.02	(0.14)	0.02	(0.07)
	(b) Diluted	0.02	(0.14)	0.02	(0.07)
	ii. Earnings per share (after extraordinary items) (of Rs.5/- each) (not annualised):				
	(a) Basic	0.02	(0.14)	0.02	(0.07)
	(b) Diluted	0.02	(0.14)	0.02	(0.07)



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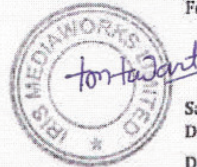
PART-2					
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	Number of Shares	98122813	98122813	98122813	98122813
	Percentage of Shareholding	98.16	98.16	98.16	98.16
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	Number of Shares	0	0	0	0
	Percentage of Shareholding (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	100	100	100
	Percentage of shares (as a % of the total share capital of the company)	1.84	1.84	1.84	1.84

Particulars	Quarter ended 30/06/2015
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 12th August, 2015.
- 2 The Statutory Auditors of the Company have carried out a limited review of this result for the Quarter ended June 30, 2015.
- 3 Previous period figures have been re-grouped/restated wherever necessary to confirm to this period's classification.
- 4 **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



Sandesh Sawant
Director

DIN: 02577432

Place: Mumbai

Date : 12th August, 2015

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D.P. Agarwal & Co.

CHARTERED ACCOUNTANTS

DAMODAR P. AGARWAL
B.COM., LL.B. (Gen.)
F.C.A., F.C.S.

Tel : 2263 6465
Fax : 2263 6466
Mob: 98201 22793

LIMITED REVIEW REPORT (As per Clause 41 of Listing Agreement)

To,
The Board of Directors,
Iris Mediaworks Limited
Bungalow No. 47/47, RSC-6,
Survey No. 120, Near Versova Telephone Exchange,
S.V.P. Nagar, Mhada, Four Bungalow,
Andheri (W), Mumbai - 400 053.

We have reviewed the accompanying statement of unaudited financial results of **Iris Mediaworks Limited** for the period ended **30th June, 2015** 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 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 recognised accounting practices and policies has not disclosed 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: Mumbai
Date: 3rd August, 2015

For D.P. Agarwal & Co.,
Chartered Accountants



D. P. Agarwal
Proprietor
Membership No.
35500
FRN: 100068W

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