

13th November, 2017

To,

Listing Compliances
BSE Ltd,
P. J. Towers,
Dalal Street,
Fort, Mumbai – 400 001.

Script Code: 531337; Script id: IRISMEDIA

Ref: Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

Sub: Un-audited Financial Results for the quarter and half year ended 30th September, 2017 and Limited Report thereon.

Dear Sir/ Madam,

Please find enclosed herewith the Un-audited Financial Results of the Company for the quarter and half year ended 30th September, 2017. These Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13th November, 2017.

We also enclose herewith the Limited Review Report on the above Financial Results duly certified by Statutory Auditor of the Company.

The meeting commenced at 5.00 p.m and concluded at 6.15 p.m.

Kindly take the above information on records.

Thanking you,

For Iris Mediaworks Limited



Mitesh Jani
Director
DIN: 02474856

IRIS MEDIAWORKS LIMITED

Registered Office: Unit No. 103, Shivam Chambers Premises CHS Ltd., Near Sahara India, S.V. Road, Goregaon (West), Mumbai-400062.

Tel: 022 65610634 CIN: L92412MH1992PLC067841

Email Id: corp.iris@gmail.com; Website: www.irismediaworks.net



MEDIAWORKS LIMITED

IRIS MEDIAWORKS LIMITED

CIN : L92412MH1992PLC067841

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Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th September, 2017

(Rs. in Lakhs)

Sr. No.	Particulars	3 months ended (30/09/2017)	Preceding 3 months ended (30/06/2017)	Corresponding 3 months ended in previous year (30/09/2016)	6 months ended (30/09/2017)	Corresponding 6 months ended in the previous year (30/09/2016)	Year Ended (31/03/2017)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income						
	(a) Revenue From Operations	556.13	1,195.01	2,415.32	1751.14	4,556.57	9,087.90
	(b) Other Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue	556.13	1,195.01	2,415.32	1751.14	4,556.57	9,087.90
2	Expenses						
	(a) Cost of materials consumed	-	-	-	0.00	-	0.00
	(b) Purchases of stock-in-trade	540.80	1,188.10	2,402.98	1728.90	4528.69	9,024.52
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Finance Cost	0.01	0.01	-	0.02	-	0.03
	(e) Employee Benefits Expenses	4.90	0.86	0.98	5.76	2.10	10.75
	(f) Depreciation and amortisation expense	-	-	-	-	4.19	21.27
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.20	2.14	0.26	5.34	4.30	19.14
	Total Expenses	548.92	1,191.11	2404.22	1740.03	4539.28	9,075.71
3	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	7.21	3.90	11.10	11.11	17.29	12.18
4	Exceptional Items	-	-	-	-	-	0.00
5	Profit / (Loss) before extraordinary items and tax (3-4)	7.21	3.90	11.10	11.11	17.29	12.18
6	Extraordinary Items	-	-	-	-	-	0.00
7	Profit/ (Loss) before Tax (5-6)	7.21	3.90	11.10	11.11	17.29	12.18
8	Tax Expenses	-	-	-	-	-	0.00
9	Profit/ (Loss) for a period from continuing operations (7-8)	7.21	3.90	11.10	11.11	17.29	12.18
10	Profit/ (Loss) for a period from dis -continuing operations	0.00	0.00	0.00	0.00	0.00	0.00
11	Tax Expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
12	Profit/ (Loss) for a period from dis -continuing operations (after tax) (10-11)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/ (Loss) for the period (9-12)	7.21	3.90	11.10	11.11	17.29	12.18
	Other Comprehensive Income						
14	A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
15	Total Comprehensive Income for the period (13+14) Comprising Profit (Loss) and Other Comprehensive Income for the period	7.21	3.90	11.10	11.11	17.29	12.18
16	Earning Per Share (For continuing operations)						
	(a) Basic	0.007	0.004	0.01	0.01	0.02	0.012
	(b) Diluted	0.007	0.004	0.01	0.01	0.02	0.012
17	Earning Per Share (For Dis - continuing operations)						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
18	Earning Per Share (For continuing and dis - continuing operations)						
	(a) Basic	0.007	0.004	0.01	0.01	0.02	0.012
	(b) Diluted	0.007	0.004	0.01	0.01	0.02	0.012

M. J. Jais

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Notes:

1. The above mentioned results were reviewed by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on 13th November, 2017.
2. 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 current quarter, but shall provide it as and when applicable.
3. The Company has adopted Indian Accounting Standards ("Ind AS") from 1st April, 2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principals laid down in the Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
4. The Ind AS compliant for the quarter & half year ended 30th September, 2016 (corresponding period of the previous year) has not been subjected to a limited review report or an audit. However, the Management has exercised necessary due diligence to ensure that such financial results provided a true and fair view.
5. Reconciliation between financial results previously reported (referred to as "Previous GAAP") and Ind AS for the quarter of the previous year presented is as under:

Particulars	For the quarter ended 30/09/2016 (Un-audited)	For the half year ended 30/09/2016 (Un-audited)
Net Profit/ (Loss) under Previous GAAP (After Tax)	11.10	17.29
Impact on account of Ind As Adjustments	-	-
Profit / (Loss) after tax as per Ind AS	11.10	17.29

6. Previous period figures have been regrouped and reclassified wherever necessary.

For Iris Mediaworks Limited


Mitesh Jani
 Director
 DIN:02474856





MEDIAWORKS LIMITED

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Balancesheet Summary as on 30th September, 2017			
		(Rs. In Lakhs)	
Sr.No.	STATEMENT OF ASSETS AND LIABILITIES	As at Current year ended (Standalone)	As at Previous year ended (Standalone)
	Particulars	30.09.2017 Audited	31.03.2017 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
a)	Share Capital	4,998.11	4,998.11
b)	Reserve and Surplus	8,079.84	8,068.73
c)	Money received against share warrants	-	-
	Sub-total - Shareholders' funds	13,077.95	13,066.84
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	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
5	Current liabilities		
a)	Short-term borrowings	-	-
b)	Trade payables	2,894.54	1,710.21
c)	Other current liabilities	9.49	26.34
d)	Short-term provisions	5.13	4.31
	Sub-total - Current liabilities	2,909.16	1,740.85
	TOTAL - EQUITY AND LIABILITIES	15,989.74	14,810.31
B	ASSETS		
1	Non-current assets		
a)	Fixed assets		
	(i) Tangible	10.80	10.80
	(ii) Intangible	64.91	64.91
b)	Non-current investments	6,551.38	6,551.38
c)	Deferred tax assets (net)	-	-
d)	Long-term loans and advances	197.50	197.50
e)	Other non-current assets	7,586.37	7,173.66
	Sub-total - Non-current assets	14,410.96	13,998.25
2	Current assets		
a)	Current investments	-	-
b)	Inventories	176.65	176.65
c)	Trade receivables	1,345.83	575.60
d)	Cash and cash equivalents	2.69	5.94
	Bank Balance other than cash and cash equivalent	3.75	-
e)	Short-term loans and advances	-	-
f)	Other current assets	49.86	53.87
	Sub-total - Current assets	1,578.78	812.06
	TOTAL - ASSETS	15,989.74	14,810.31

For Iris Mediaworks Limited

Mitesh Jam
Director
DIN: 02474856



Place: Mumbai
Date: 13/11/2017

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AGARWAL DESAI & SHAH

CHARTERED ACCOUNTANTS

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 standalone financial results of **M/s Iris Mediaworks Limited** for the quarter and half year ended **30th September, 2017** and the unaudited Statement of Assets & Liabilities as at **30th September, 2017** attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular no. CIR/CFD/FAC/62/2016 dated July 5, 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) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' 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 standalone financial results prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 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 Agarwal Desai Shah
Chartered Accountants
Firm Reg. No. 124850W

CA Mrugen H Shah
Partner
Membership Number: 114770



Date: 13th November, 2017
Place: Mumbai