

**Kirloskar Multimedia Limited**

Regd. Off: Kempapura, HAF PO, Hebbal, Bangalore - 560 024

**PART 1**

In Lakhs of Rupees

**Statement of Standalone Un-Audited Financial Results for the Quarter Ended 30 September 2015**

Sl. No.	Particulars	3 Months Ended 30/09/15	3 Months Ended 30/09/14	6 Months Ended 30/09/15	6 Months Ended 30/09/14	Year Ended 31/03/15	Year Ended 31/03/14
<b>1</b>	<b>Income from Operations</b>						
	(a) Net Sales/Income from Operations (Net of Excise Duty)	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Other Operating Income	0.00	0.00	0.00	0.00	2.18	0.00
	<b>Total Income from Operations</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2</b>	<b>Expenses</b>						
	(a) Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of Stock-In-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in Inventories of Finished Goods, Work-in-Progress, and Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employee Benefits Expense	0.00	0.00	0.00	0.00	0.00	0.00
	(e) Depreciation and Amortisation Expense	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Other Expenses	0.45	0.44	1.55	1.88	2.20	3.50
	<b>Total Expenses</b>	<b>0.45</b>	<b>0.44</b>	<b>1.55</b>	<b>1.88</b>	<b>2.20</b>	<b>3.50</b>
<b>3</b>	<b>Profit / (Loss) from Operations before other Income, Finance Costs, and Exceptional Items (1-2)</b>	<b>(0.45)</b>	<b>(0.44)</b>	<b>(1.55)</b>	<b>(1.88)</b>	<b>(0.02)</b>	<b>(3.50)</b>
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
<b>5</b>	<b>Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional Items</b>	<b>(0.45)</b>	<b>(0.44)</b>	<b>(1.55)</b>	<b>(1.88)</b>	<b>(0.02)</b>	<b>(3.50)</b>
6	Finance Costs	2.05	2.05	4.10	4.10	8.20	8.21
<b>7</b>	<b>Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items</b>	<b>(2.50)</b>	<b>(2.49)</b>	<b>(5.65)</b>	<b>(5.98)</b>	<b>(8.22)</b>	<b>(11.70)</b>
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
<b>9</b>	<b>Profit / (Loss) from Ordinary Activities before Tax</b>	<b>(2.50)</b>	<b>(2.49)</b>	<b>(5.65)</b>	<b>(5.98)</b>	<b>(8.22)</b>	<b>(11.70)</b>
10	Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
<b>11</b>	<b>Net Profit / (Loss) from Ordinary Activities after Tax</b>	<b>(2.50)</b>	<b>(2.49)</b>	<b>(5.65)</b>	<b>(5.98)</b>	<b>(8.22)</b>	<b>(11.70)</b>
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
<b>13</b>	<b>Net Profit / (Loss) for the Period</b>	<b>(2.50)</b>	<b>(2.49)</b>	<b>(5.65)</b>	<b>(5.98)</b>	<b>(8.22)</b>	<b>(11.70)</b>
14	Share of Profit / (Loss) of Associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
<b>16</b>	<b>Net Profit / (Loss) after Taxes, Minority Interest and Share of Profit (Loss) of Associates</b>	<b>(2.50)</b>	<b>(2.49)</b>	<b>(5.65)</b>	<b>(5.98)</b>	<b>(8.22)</b>	<b>(11.70)</b>
17	Paid Up Equity Share Capital						
	- Face Value of Each Share (Rupees)	10.00	10.00	10.00	10.00	10.00	10.00
18	Reserves Excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	0.00	0.00	0.00	0.00	0.00	0.00
<b>19 i</b>	<b>Earnings per Share of Rs 10 Each (Before Extraordinary Items) (Not Annualised)</b>						
	(a) Basic	(0.02)	(0.02)	(0.04)	(0.04)	(0.06)	(0.08)
	(b) Diluted	(0.02)	(0.02)	(0.04)	(0.04)	(0.06)	(0.08)
<b>19 ii</b>	<b>Earnings per Share of Rs 10 Each (After Extraordinary Items) (Not Annualised)</b>						
	(a) Basic	(0.02)	(0.02)	(0.04)	(0.04)	(0.06)	(0.08)
	(b) Diluted	(0.02)	(0.02)	(0.04)	(0.04)	(0.06)	(0.08)

**PART II**

**Select Information for the Quarter and 6 Months Ended 30/09/2014**

Sl. No.	Particulars	3 Months Ended 30/09/15	3 Months Ended 30/09/14	6 Months Ended 30/09/15	6 Months Ended 30/09/14	Year Ended 31/03/15	Year Ended 31/03/14
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding						
	- Number of Shares	79,90,940	79,90,940	79,90,940	79,90,940	79,90,940	79,90,940
	- Percentage of Shareholding	54.73%	54.73%	54.73%	54.73%	54.73%	54.73%
2	Promoters and Promoter Group Shareholding						
	(a) Pledged / Encumbered						
	- Number of Shares	0	0	0	0	0	0
	- % of Shares (% of Promoter/Promoter Group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	- % of Shares (% of Total Share Capital)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	(b) Non-Encumbered						
	- Number of Shares	66,09,060	66,09,060	66,09,060	66,09,060	66,09,060	66,09,060
	- % of Shares (% of Promoter/Promoter Group)	100%	100%	100%	100%	100%	100%
	- % of Shares (% of Total Share Capital)	45.27%	45.27%	45.27%	45.27%	45.27%	45.27%

Sl. No.	Particulars	3 Months Ended 30/09/15
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the Quarter	0
	Received during the Quarter	1
	Disposed off During the Quarter	1
	Remaining Unresolved at the End of the Quarter	0



In Lakhs of Rupees

Standalone Statement of Assets and Liabilities		As at	As at
Particulars		31/03/2015	31/03/2014
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholder's Funds</b>		
	(a) Share Capital	1460.00	1460.00
	(b) Reserves and Surplus	(1697.21)	(1688.98)
	(c) Money Received against Share Warrants	0.00	0.00
	<b>Sub Total: Shareholder's Funds</b>	<b>(237.21)</b>	<b>(228.98)</b>
<b>2</b>	<b>Share Application Money Pending Allotment</b>	<b>0.00</b>	<b>0.00</b>
<b>3</b>	<b>Minority Interest</b>	<b>0.00</b>	<b>0.00</b>
<b>4</b>	<b>Non-Current Liabilities</b>		
	(a) Long-Term Borrowings	0.00	0.00
	(b) Deferred Tax Liabilities (Net)	0.00	0.00
	(c) Other Long Term Liabilities	0.00	0.00
	(d) Long-Term Provisions	0.00	0.00
	<b>Sub Total: Non-Current Liabilities</b>	<b>0.00</b>	<b>0.00</b>
<b>5</b>	<b>Current Liabilities</b>		
	(a) Short-Term Borrowings	0.00	0.00
	(b) Trade Payables	0.00	5.82
	(c) Other Current Liabilities	246.38	232.34
	(d) Short-Term Provisions	0.00	0.00
	<b>Sub Total: Current Liabilities</b>	<b>246.38</b>	<b>238.16</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>9.17</b>	<b>9.18</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	(a) Fixed Assets	0.00	0.00
	(b) Goodwill on Consolidation	0.00	0.00
	(c) Non-Current Investments	0.00	0.00
	(d) Deferred Tax Assets (Net)	0.00	0.00
	(e) Long-Term Loans and Advances	3.67	3.67
	(f) Other Non-Current Assets	0.00	0.00
	<b>Sub Total: Non-Current Assets</b>	<b>3.67</b>	<b>3.67</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Current Investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade Receivables	0.00	0.00
	(d) Cash and Cash Equivalents	4.97	4.96
	(e) Short-Term Loans and Advances	0.00	0.00
	(f) Other Current Assets	0.54	0.54
	<b>Sub Total: Current Assets</b>	<b>5.51</b>	<b>5.50</b>
	<b>TOTAL - ASSETS</b>	<b>9.17</b>	<b>9.18</b>

The above financial results were reviewed by the Audit Committee of the Board and taken on record by the Board of Directors at their meeting held on 03 Nov 2015.

For and on Behalf of the Board

Sd/-  
Ajay S. Kirloskar  
Managing Director

BANGALORE, 03-11-2015