

**Kirloskar Multimedia Limited**

**Regd. Off: Kempapura, HAF PO  
Bangalore – 560 024**

July 30, 2016

Stock Exchange, Mumbai  
Rotunda Building, I Floor  
New Trading Ring, Dalal Street  
Mumbai – 400 001

Attn: Mr. Sanjay Golecha  
DGM – Dept. of Corporate Services

Dear Sirs,

Sub: Un-Audited Results for the Quarter Ended June 30, 2016

Pursuant to Clause 41 of the Listing Agreement, enclosed please find the un-audited financial results for the quarter ended 30 June 2016.

The audited financial results were taken on record by the Board of Directors at their meeting held on 30.07.2016 after review by the Audit Committee.

Thanking you,

Yours sincerely,

For KIRLOSKAR MULTIMEDIA LIMITED



Ajay S. Kirloskar  
Managing Director

**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 June 2016**

Sl. No.	Particulars	3 Months Ended 30/06/16	3 Months Ended 31/03/2016	3 Months Ended 30/06/15	Year Ended 31/03/2016	Year Ended 31/03/2015
1	<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
	(b) Other Operating Income	0.00	2.30	0.00	2.30	2.18
	<b>Total Income from Operations</b>	<b>0.00</b>	<b>2.30</b>	<b>0.00</b>	<b>2.30</b>	<b>2.18</b>
2	<b>Expenses</b>					
	(a) Cost of Materials Consumed	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
	(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) Employee Benefits Expense	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
	(f) Other Expenses	1.15	0.39	1.15	2.36	2.20
	<b>Total Expenses</b>	<b>1.15</b>	<b>0.39</b>	<b>1.15</b>	<b>2.36</b>	<b>2.20</b>
3	<b>Profit / (Loss) from Operations before other Income, Finance Costs, and Exceptional Items (1-2)</b>	<b>(1.15)</b>	<b>1.92</b>	<b>(1.15)</b>	<b>(0.06)</b>	<b>(0.02)</b>
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</b>	<b>(1.15)</b>	<b>1.92</b>	<b>(1.15)</b>	<b>(0.06)</b>	<b>(0.02)</b>
6	Finance Costs	2.05	515.32	2.05	521.47	8.20
7	<b>Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items</b>	<b>(3.20)</b>	<b>(513.40)</b>	<b>(3.20)</b>	<b>(521.53)</b>	<b>(8.22)</b>
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from Ordinary Activities before Tax</b>	<b>(3.20)</b>	<b>(513.40)</b>	<b>(3.20)</b>	<b>(521.53)</b>	<b>(8.22)</b>
10	Tax Expense	0.00	0.00	0.00	0.00	0.00
11	<b>Net Profit / (Loss) from Ordinary Activities after Tax</b>	<b>(3.20)</b>	<b>(513.40)</b>	<b>(3.20)</b>	<b>(521.53)</b>	<b>(8.22)</b>
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the Period</b>	<b>(3.20)</b>	<b>(513.40)</b>	<b>(3.20)</b>	<b>(521.53)</b>	<b>(8.22)</b>
14	Share of Profit / (Loss) of Associates	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00
16	<b>Net Profit / (Loss) after Taxes, Minority Interest and Share of Profit (Loss) of Associates</b>	<b>(3.20)</b>	<b>(513.40)</b>	<b>(3.20)</b>	<b>(521.53)</b>	<b>(8.22)</b>
17	Paid Up Equity Share Capital	1460.00	1460.00	1460.00	1460.00	1460.00
	- Face Value of Each Share (Rupees)	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
19 i	<b>Earnings per Share of Rs 10 Each (Before Extraordinary Items) (Not Annualised)</b>					
	(a) Basic	(0.02)	(3.52)	(0.02)	(3.57)	(0.06)
	(b) Diluted	(0.02)	(3.52)	(0.02)	(3.57)	(0.06)
19 ii	<b>Earnings per Share of Rs 10 Each (After Extraordinary Items) (Not Annualised)</b>					
	(a) Basic	(0.02)	(3.52)	(0.02)	(3.57)	(0.06)
	(b) Diluted	(0.02)	(3.52)	(0.02)	(3.57)	(0.06)

## PART II

### Select Information for the Quarter and 3 Months Ended 30/06/2016

Sl. No.	Particulars	3 Months Ended 30/06/16	3 Months Ended 31/03/2016	3 Months Ended 30/06/15	Year Ended 31/03/2016	Year Ended 31/03/2015
A	<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
	- Percentage of Shareholding	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
	- % of Shares (% of Promoter/Promoter Group)	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%
	(b) Non-Encumbered					
	- Number of Shares	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%
	- % of Shares (% of Total Share Capital)	45.27%	45.27%	45.27%	45.27%	45.27%

Sl. No.	Particulars	3 Months Ended 30/06/2016
B	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the Quarter	0
	Received during the Quarter	0
	Disposed off During the Quarter	0
	Remaining Unresolved at the End of the Quarter	0

In Lakhs of Rupees

Standalone Statement of Assets and Liabilities		As at	As at
Particulars		31/03/2016	31/03/2015
<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	(2218.73)	(1697.21)
	(c) Money Received against Share Warrants	0.00	0.00
	<b>Sub Total: Shareholder's Funds</b>	<b>(758.73)</b>	<b>(237.21)</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	560.00	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>560.00</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	0.00
	(c) Other Current Liabilities	202.40	246.38
	(d) Short-Term Provisions	0.00	0.00
	<b>Sub Total: Current Liabilities</b>	<b>202.40</b>	<b>246.38</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>3.67</b>	<b>9.17</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	3.07	3.67
	(f) Other Non-Current Assets	0.00	0.00
	<b>Sub Total: Non-Current Assets</b>	<b>3.07</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	0.06	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>0.60</b>	<b>5.50</b>
	<b>TOTAL - ASSETS</b>	<b>3.67</b>	<b>9.17</b>
<p>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 30 July 2016.</p> <p style="text-align: right;">For and on Behalf of the Board</p> <p style="text-align: right;">Sd/- Ajay S. Kirloskar Managing Director</p> <p>BANGALORE. 30-07-2016</p>			