



WARNER
MULTIMEDIA LIMITED

CIN : L70101MH1984PLC033920
Regd. Office : P-27, Princep Street
3rd Floor, Kolkata - 700 072
Tel : +91 33 2234 6715
Fax : +91 33 2234 9915
Email : warner.multimedia@gmail.com
Website : www.warnermultimedia.in

November 13, 2018

The Deputy Manager
Dept. of Corp. Services
BSE Limited
P. J. Towers, Dalal Street
Fort, Mumbai – 400 001

The Company Secretary
The Calcutta Stock Exchange Association Ltd.
7, Lyons Range
Kolkata-700 001

Ref : Scrip Code 10013062(CSE),Scrip Code 511690 (BSE)

Sub: Submission of Q-II Results along with Limited Review Report by Statutory Auditors

Respected Sir or Madam,

With reference to the above and in compliance with Regulation 33(3) of SEBI LODR Regulations, 2015, we are enclosing with this letter, Provisional Financial Results (Un-audited) for the 2nd quarter ended on 30th September 2018 (Q-II) for the Financial Year ended 31st March 2019 along with Statement of Assets & Liabilities as on 30th September 2018 and "Limited Review Report" by Statutory Auditors.

The meeting was commenced at 9.40 Hrs. and concluded at 10.15 Hrs.

Kindly take the same on your record & oblige.

This is for the information of Members.

Thanking You,

Yours Faithfully,
For **WARNER MULTIMEDIA LIMITED**

JAGDISH PRASAD PUROHIT
(DIN : 00083125)
MANAGING DIRECTOR

Enclosed : As stated above

WARNER MULTIMEDIA LIMITED

Regd. Office : P-27, Princep Street, 3rd Floor, Kolkata- 700072

CIN : L92100WB1983PLC036338, Email : warner.multimedia@gmail.com, Website : www.warnermultimedia.in

Statement of Un-Audited Financial Results for the Quarter & Six months ended 30th September 2018

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Correspondin	6 Months	Correspondin	Year to date
		30.09.2018	Months ended	g 3 Months	ended	g 6 Months	figures as on
		Un-Audited	30.6.2018	ended	30.09.2018	ended	31.03.2018
			Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	-	-	-	-	-	-
II	Other Income/(Loss)	-	-	8.60	-	16.90	83.79
III	Total Income (I+II)	-	-	-	-	-	0.88
IV	Expenses	-	-	8.60	-	16.90	84.67
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases	-	-	-	-	-	-
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	8.10	-	14.70	83.25
	Employees Benefit Expenses	-	-	-	-	203.33	-
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	-	-	-	-	-	-
	Other Expenses	-	-	-	-	-	-
	Total Expenses (IV)	2.30	3.50	2.70	5.80	5.60	13.26
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(2.30)	(3.50)	10.80	5.80	223.63	96.51
VI	Exceptional Items	-	-	(2.20)	(5.80)	(206.73)	(11.84)
VII	Profit / (Loss) before Tax (V-VI)	(2.30)	(3.50)	-	-	-	-
VIII	Tax Expenses	(2.30)	(3.50)	(2.20)	(5.80)	(206.73)	(11.84)
	Current	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
	Total Tax Expenses (VIII)	-	-	-	-	-	-
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(2.30)	(3.50)	(2.20)	(5.80)	(206.73)	(11.84)
X	Other Comprehensive Income	-	-	-	-	-	-
	A. Items that will not be classified to Profit or Loss	-	-	-	-	-	-
	i) Remeasurements of the defined measurement plan	-	-	-	-	-	-
	ii) Income Tax relating to Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	B. i) Items may be classified to Profit or Loss	-	-	-	-	-	-
	ii) Income Tax relating to Items that may be reclassified to Profit or Loss	-	-	-	-	-	-
	Total other Comprehensive Income (X)	-	-	-	-	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	(2.30)	(3.50)	(2.20)	(5.80)	(206.73)	(11.84)
XII	Paid-up Equity Share Capital (Face Value of Re 10/- each)	1,855.54	1,855.54	1,855.54	1,855.54	1,855.54	1,855.54
XIII	Reserves excluding revaluation Reserves	-	-	-	-	-	-
XIV	Earnings per Share (Face Value of Re 10/- each)						(2,007.17)
	a) Basic	(0.01)	(0.02)	(0.01)	(0.03)	(1.11)	(0.06)
	b) Diluted	(0.01)	(0.02)	(0.01)	(0.03)	(1.11)	(0.06)

- Notes :**
- As per Indian Accounting Standard (Ind AS) 108 "Operating Segment", the Company's business falls within a single business segment viz. "Finance & Investments" and thus Segmental Report for the Quarter is not applicable to the Company.
 - Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on November 13, 2018.
 - Previous period figure have been regrouped/rearranged wherever necessary, to correspond with the current period / year classification / disclosures.
 - Provision for Taxation, if any, will be made at the end of Financial Year.
 - The Statutory Auditors have carried Limited Review for above Financial Results.
 - Ind AS 115 Revenue from Contracts with Customers, mandatory for reporting periods beginning on or after April 1, 2018, replaces existing revenue recognition requirements. Under the modified retrospective approach there were no adjustments required to the retained earnings at April 1, 2018. Also, the application of Ind AS 115 did not have any significant impact on recognition and measurement of revenue and related items in the financial results.
 - This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS) prescribed under Section 133 of the Companies Act, 2013, read with rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standard) Accounting Rules, 2016.

Place : Kolkata
Date : 13th November 2018



For Warner Multimedia Limited
Sd/-
Jagdish Prasad Purohit
Managing Director

WARNER MULTIMEDIA LIMITED
Statement of Assets & Liabilities as at 30th September 2018

(Rs. In Lakhs)

Particulars	As At	
	30th Sept 2018	31st March 2018
	Un-Audited	Audited
ASSETS		
Non-Current Assets		
Fixed Assets		
Tangible Assets	-	-
Intangible Assets	-	-
Capital Work in Progress	-	-
Non-Current Investments	439.80	439.80
Deferred Tax Assets (Net)	-	-
Long Term Loans & Advances	-	-
Other Non-Current Assets	-	-
Total Non-Current Assets ...	439.80	439.80
Current Assets		
Inventories	-	-
Financial Assets		
Current Investments	-	-
Trade Receivables	0.12	0.12
Cash & Cash Equivalents	0.60	2.94
Bank Balances	0.46	0.46
Short Term Loans & Advances	142.75	142.75
Other Financial Assets	-	-
Other Current Assets	1.95	1.95
Total Non-Current Assets ...	145.88	148.22
Total Assets	585.68	588.02
EQUITY & LIABILITIES		
Equity		
Equity Share Capital	1,855.54	1,855.54
Reserves & Surplus	(2,012.97)	(2,007.17)
Money Received against Share Warrants	-	-
Total Equity ...	(157.43)	(151.63)
Share Application Money Pending allotment	-	-
LIABILITIES		
Non Current Liabilities		
Financial Liabilities	-	-
Long Term Borrowings	319.63	319.63
Long Term Provisions	-	-
Deferred Tax Liabilities (Net)	162.43	162.42
Other Non Current Liabilities	-	-
Total Non-Current Liabilities ...	482.06	482.05
Current Liabilities		
Financial Liabilities	-	-
Short Term Borrowings	-	-
Trade Payables	-	-
Other Financial Liabilities	252.57	252.58
Short Term Provisions	-	-
Current Tax Liabilities (Net)	0.11	0.11
Other Current Liabilities	8.37	4.91
Total Current Liabilities ...	261.05	257.60
Total Liabilities	743.11	739.65
Total Equity & Liabilities	585.68	588.02





S.GATTANI & CO.
CHARTERED ACCOUNTANTS

Limited Review Report by Auditors

The Board of Directors
Warner Multimedia Limited

We have reviewed the accompanying statement of Standalone **Unaudited** financial results of **Warner Multimedia Limited** for the period ended **30th September 2018** and the Standalone Unaudited Statement of Assets and Liabilities as at **30th September 2018** ("the Statement") being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors and has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Internal Financial Reporting" (Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. A review is limited primarily to inquiries of Parent's personnel and analytical procedures applied to financial data and thus provides 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, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S Gattani & Co.

Chartered Accountants

Firm Reg. No. : 326788E

For S. GATTANI & CO
Chartered Accountants

SARBANANDA GATTANI
Proprietor (MCA-56536)
FRN-326788E S. Gattani
Proprietor

Membership Number 056536

Place : Kolkata

Date : November 13, 2018

