

13th August, 2018

To
Listing Compliances Dept. **BSE Limited,**P.J. Towers,
Fort,
Mumbai – 400 001

Scrip Code : 531337

Scrip ID : IRISMEDIA

Sub: Outcome of the Board Meeting held on 13th August, 2018.

Dear Sir/ Madam,

The Board of Directors of the Company in its meeting held on Monday, 13th August, 2018 have considered and approved amongst the other matter, the un-audited financial results for the quarter ended on 30th June, 2018 along with the Limited Review Report of the Statutory Auditor of the Company (same are enclosed herewith).

The meeting commenced at 4:00 P. M. and concluded at 6.30 P. M.

You are requested to take the same on your records.

For, Iris Mediaworks Limited

Yogendra Bagree

Director

DIN: 00079488



IRIS MEDIAWORKS LIMITED

CIN No.:L92412MH1992PLC067841

Regd. Off.:-. Unit No: - B-302, Western Edge-II, Western Express Highway, Borivali (East), Mumbai - 400-066

Tel: 022 65610634 Website: www.irismediaworks.net Email:- corp.iris@gmail.com STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2018 (Rs. in Lakhs except Earning Per Share) PART-1 STANDALONE 3 months ended Preceeding 3 Corresponding Previous year months ended 3 months ended ended in the previous year Sr. No. **Particulars** 30/06/2018 31/03/2018 30/06/2017 31/03/2018 Unaudited Audited Audited Audited 1 Income (a) Revenue From Operations 2291.08 3957.31 1195.01 6466.34 0.00 (b) Other Income 0.00 0.00 0.00 Total Income 2291.08 3957.31 1195.01 6466.34 2 Expenses (a) Cost of materials consumed 0.00 0.00 0.00 0.00 (b) Purchases of stock-in-trade 2,207.88 3,920.76 1,188.10 6,382.48 (c) Changes in inventories of finished goods, 0.00 0.00 0.00 0.00 work-in-progress and stock-in-trade (d) Finance Cost 0.00 0.02 0.01 0.05 (e) Employee Benefits Expenses 3.13 3.17 0.86 13.05 (f) Depreciation and amortisation expense 0.00 10.80 0.00 10.80 (g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing 10.01 19.79 2.14 30.09 operations to be shown separately) Total Expenses 2,221.02 3,954.54 1,191.11 6,436.47 Profit / (Loss) before exceptional items and 70.05 2.77 3.90 29.87 3 tax (1-2) 0.00 0.00 0.00 4 Exceptional Items 0.00 Profit / (Loss) before tax (3-4) 70.05 2.77 3.90 29.87 6 Tax Expenses (a) Current Tax 0.00 0.00 0.00 0.00 (b)Deferred Tax 0.00 0.00 0.00 0.00 **Total Tax Expenses** 0.00 0.00 0.00 0.00 Profit/ (Loss) for a period from continuing operations (5-7) 70.05 2.77 3.90 29.87 Profit/ (Loss) for a period from dis -continuing operations 0.00 0.00 0.00 0.00 10 Tax Expenses of discountined operations 0.00 0.00 0.00 0.00 Profit/ (Loss) for a period from dis continuing operations (after tax) (9-10) 0.00 0.00 0.00 0.00 12 Other Comprehensive Income/ (Loss) A) (i) Amount of items that will not be reclassified to profit or loss 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 B.) (i) Amount of items that will be reclassified to profit or loss 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 Total Comprehensive income for the period (comprising profit/loss) and other comprehensive income for the period) (8-11-2.77 70.05 3.90 29.87 Paid -up Equity Share Capital (Face Value of Rs. 5/- each) 4998.11 4998.11 4998.11 4998.11 Earning Per Share (For continuing operations) 0.030 (a) Basic 0.070 0.003 0.004 (b) Diluted 0.070 0.003 0.004 0.030

IRIS MEDIAWORKS LIMITED

Registered Office: Unit No.: - B-302, Western Edge-II, Western Express Highway, Borivali (East), Mumbai – 400-066

Tel: +65610634 CIN: L92412MH1992PLC067841

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





Notes

- 1. The Financial Results have been reviewed and recommended by Audit Committee and approved by the Board of directors in its meeting held on 13th August, 2018. Limited Review of the above results has been carried out by the statutory auditors of the company.
- 2. The operations of the company falls within a single operational segment, accordingly segment wise reporting is not applicable, but shall provide it as and when the same shall be operative.
- 3. Effective 1st April, 2018, the Company adopted Ind AS 115 'Revenue from Contract with Customers'.
- 4. The results have been prepared in accordance with the principle and procedure of Indian Accounting Standards (Ind AS) as notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified in Section 133 of the Companies Act, 2013.
- 5. The figures have been regrouped/ rearranged whenever considered necessary.
- 6. Provision for taxes, if any, shall be made at the end of the year.

For, Iris Mediaworks Limited

Yogendra Bagree

Director

DIN: 00079488

Place: Mumbai

Date: 13th August, 2018



TEJAS NADKARNI & ASSOCIATES CHARTERED ACCOUNTANTS

Shop No 4, Lilac Garden CHS, 90 Feet Road, Near Ganesh Chowk, Kandivali (West), Mumbai- 400067, Mobile No: 9819892267, Email: tejas_nadkarni@yahoo.com

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
B-302, Western Edge -II,
Western Express Highway,
Borivali East, Mumbai- 400066

We have reviewed the accompanying statement of unaudited standalone financial results of **M/s** Iris Mediaworks Limited for the quarter ended 30th June, 2018 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 M/s. Tejas Nadkarni & Associates

Chartered Accountants

Firm Reg. No. 135197W

CA Tejas Nadkarni

Proprietor

Membership Number: 122993

Date: 13th August, 2018

Place: Mumbai