



13th November, 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 November, 2018.

Dear Sir/ Madam,

This is to inform you that the Board of Directors at their meeting held on 13th November, 2018 have inter alia considered, approved the unaudited financial results for the quarter ended 30th September, 2018.

In this regards, a copy of unaudited financial results and the limited review report as approved by Board of Directors is enclosed for your records.

The Board Meeting commenced at 4:00 P.M. and concluded at 6:10 P.M.

This is for your information and records.

Thanking You,

For, **Iris Mediaworks Limited**


Yogendra Bagree
Managing Director & Compliance Officer
DIN: 00079488

IRIS MEDIAWORKS LIMITED

Registered Office: Unit No. B-302, Western Edge-II, Western Express Highway, Borivali (East), Mumbai – 400 066.
Ph. No.: 8108106033 CIN: L92412MH1992PLC067841
Email Id: corp.iris@gmail.com; Website: www.irismediaworks.net



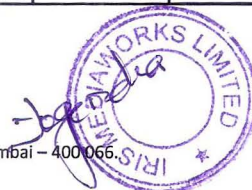
IRIS MEDIAWORKS LIMITED							
CIN: L92412MH1992PLC067841							
Regd. Off.: B-302, Western Edge-II, Western Express Highway, Borivali (East), Mumbai - 400 066							
Ph No.: 8108106033 Website: www.irismediaworks.net Email: corp.iris@gmail.com							
STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2018							
PART-1		(Rs. in Lakhs except Earning Per Share)					
		STANDALONE					
		3 months ended	Preceeding 3 months ended	Corresponding 3 months ended in the previous year	6 month ended	Corresponding 6 months ended in the previous year	Previous year ended
Sr. No.	Particulars	30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	31-03-2018
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income						
	(a) Revenue From Operations	1323.47	2291.08	556.13	3614.55	1751.14	6466.34
	(b) Other Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income	1323.47	2291.08	556.13	3614.55	1751.14	6466.34
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	1,283.86	2,207.88	540.80	3491.74	1,728.90	6,382.48
	(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) Finance Cost	0.01	0.00	0.01	0.02	0.02	0.05
	(e) Employee Benefits Expenses	2.58	3.13	4.90	5.71	5.76	13.05
	(f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	10.80
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4.91	10.01	3.20	14.92	5.34	30.09
	Total Expenses	1,291.36	2,221.02	548.91	3512.39	1,740.02	6,436.47
3	Profit / (Loss) before exceptional items and tax (1-2)	32.11	70.05	7.22	102.16	11.12	29.87
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) before tax (3-4)	32.11	70.05	7.22	102.16	11.12	29.87
6	Tax Expenses						
	(a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
7	Total Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
8	Profit/ (Loss) for a period from continuing operations (5-7)	32.11	70.05	7.22	102.16	11.12	29.87
9	Profit/ (Loss) for a period from dis - continuing operations	0.00	0.00	0.00	0.00	0.00	0.00
10	Tax Expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
11	Profit/ (Loss) for a period from dis - continuing operations (after tax) (9-10)	0.00	0.00	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	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) Amount of 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 not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
13	Total Comprehensive income for the period (comprising profit/loss) and other comprehensive income for the period) (8-11-12)	32.11	70.05	7.22	102.16	11.12	29.87
	Paid -up Equity Share Capital (Face Value of Rs. 5/- each)	4998.11	4998.11	4998.11	4998.11	4998.11	4998.11
14	Earning Per Share (For continuing operations)						
	(a) Basic	0.03	0.07	0.01	0.10	0.01	0.03
	(b) Diluted	0.03	0.07	0.01	0.10	0.01	0.03

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(Rs. In Lakhs)
IRIS MEDIAWORKS LIMITED

IRIS MEDIAWORKS LIMITED			
STATEMENT OF ASSETS AND LIABILITIES		As at Current year ended (Standalone)	As at Previous year ended (Standalone)
Particulars		30.09.2018 (Un-Audited)	31.03.2018 (Audited)
A	ASSETS	Rs.	Rs.
1	Non-Current Assets		
	Property, plant and equipment	0.00	0.00
	Capital work-in-progress	0.00	0.00
	Investment property	0.00	0.00
	Goodwill	0.00	0.00
	Other intangible assets	64.91	64.91
	Non- Current Financial Assets		
	Non-current investments	6,551.38	6,551.38
	Trade receivables, non-current	0.00	0.00
	Loans, non-current	217.37	215.90
	Other non-current financial assets	0.00	0.00
	Total non-current financial assets	6,768.75	6,767.28
	Deferred tax assets (net)		0.00
	Other non-current assets	6,970.27	7,062.24
	Total non-current assets	13,803.93	13,894.43
2	Current assets		
	Inventories	176.65	176.65
	Current financial asset		
	Current investments		0.00
	Trade receivables, current	2,620.73	3,523.12
	Cash and cash equivalents	1.90	1.91
	Bank balance other than cash and cash equivalents	3.73	13.54
	Loans, current	0.00	0.00
	Other current financial assets	0.00	0.00
	Total current financial assets	2,626.36	3,538.57
	Current tax assets (net)	0.00	0.00
	Other current assets	148.94	144.98
	Total current assets	2,951.95	3,860.20
3	Non-current assets classified as held for sale	0.00	0.00
4	Regulatory deferral account debit balances and related deferred tax Assets	0.00	0.00
	Total assets	16,755.89	17,754.63
	Equity and liabilities		
1	Equity		
	Equity attributable to owners of parent		
	Equity share capital	4,998.11	4,998.11
	Other equity	8,200.76	8,098.60
	Total equity attributable to owners of parent	13,198.87	13,096.71
	Non controlling interest	0.00	0.00
	Total equity	13,198.87	13,096.71



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MEDIAWORKS LIMITED

2	Liabilities		
	Non-current liabilities		
	Non-current financial liabilities		
	Borrowings, non-current	0.00	0.00
	Trade payables, non-current	0.00	0.00
	Other non-current financial liabilities	0.00	0.00
	Total non-current financial liabilities	0.00	0.00
	Provisions, non-current	0.00	0.00
	Deferred tax liabilities (net)	2.63	2.63
	Deferred government grants, Non-current	0.00	0.00
	Other non-current liabilities	0.00	0.00
	Total non-current liabilities	2.63	2.63
	Current liabilities		
	Current financial liabilities		
	Borrowings, current	0.00	0.00
	Trade payables, current	3,531.76	4,595.26
	Other current financial liabilities	0.00	0.00
	Total current financial liabilities	3,531.76	4,595.26
	Other current liabilities	4.02	4.55
	Provisions, current	18.61	55.48
	Current tax liabilities (Net)	0.00	0.00
	Deferred government grants, Current	0.00	0.00
	Total current liabilities	3,554.39	4,655.29
	Liabilities directly associated with assets in disposal group classified as held for sale	0.00	0.00
3	Regulatory deferral account credit balances and related deferred tax liability	0.00	0.00
4	Total liabilities	3,557.02	4,657.92
	Total equity and liabilities	16,755.89	17,754.63

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 November, 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. 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.
4. The figures have been regrouped/ rearranged whenever considered necessary.
5. Provision for taxes, if any, shall be made at the end of the year.

For, Iris Mediaworks Limited


Yogendra Bagree

Managing Director & Compliance Officer
DIN: 00079488

Place: Mumbai

Date: 13th November, 2018

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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 and half year ended **30th September, 2018** and the **unaudited Statement of Assets & Liabilities as at 30th September, 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

Tejas Nadkarni

CA Tejas Nadkarni
Proprietor
Membership Number: 122993



Date: 13th November, 2018
Place: Mumbai