

# 13<sup>th</sup>February, 2019

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 February, 2019.

Dear Sir/ Madam,

This is to inform you that the Board of Directors at their meeting held on 13<sup>th</sup> February, 2019 have inter alia considered, approved the unaudited financial results for the quarter and nine months ended 31<sup>st</sup> December, 2018.

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

The Board Meeting commenced at 4:00 P.M. and concluded at 5:00 P.M.

This is for your information and records.

Thanking You,

For, Iris Mediaworks Limited

YogendraBagree

**Managing Director** 

DIN: 00079488

## IRIS MEDIAWORKS LIMITED

CÍN: 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 31.12.2018

PART-1		(Rs. in Lakhs except Earning Per Share) STANDALONE					
		3 months ended	Preceeding 3 months ended		9 month ended	Correspondin g 9 months ended in the previous year	Previous year ended
Sr. No.	Particulars	31-12-2018	30-09-2018	31-12-2017	31-12-2018	31-12-2017	31-03-2018
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income						
	(a) Revenue From Operations	1088.90	1323.47	757.89	4703.45	2509.03	6466.34
	(b) Other Income	0.00	0.00	0.00		0.00	
	Total Income	1088.90	1323.47	757.89		2509.03	6466.34
2	Expenses	1000.90	1323.47	737.09	4703.43	2309.03	0400.34
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	1,084.86	1,283.86			2,461.72	
	(c) Changes in inventories of finished goods,	1,004.00	1,203.00	732.03	4570.00	2,401.72	0,302.40
	work-in-progress and stock-in-trade		0.00	0.00	0.00	0.00	0.00
	(d) Finance Cost	0.00	0.01	0.01	0.02	0.03	0.05
	(e) Employee Benefits Expenses	2.08	2.58	4.12		9.88	
	(f) Depreciation and amortisation expense	0.00	0.00	0.00		0.00	
		0.00	0.00	0.00	0.00	0.00	10.00
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.11	4.91	4.96	15.03	10.30	30.09
	Total Expenses	1,087.05	1,291.36	741.92	4,599.44	2,481.93	6,436.47
3	Profit / (Loss) before exceptional items and tax (1-2)	1.85	32.11	15.97	104.01	27.10	29.87
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) before tax (3-4)	1.85	32.11	15.97	104.01	27.10	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)	1.85	32.11	15.97	104.01	27.10	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	0.00	0.00
	Profit/ (Loss) for a period from dis- continuing operations (after tax) (9-10) Other Comprehensive Income/ (Loss)	1.85	32.11	15.97	104.01	27.10	29.87
	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		0617				
	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
	Total Comprehensive income for the period (comprising profit/loss) and other comprehensive income for the						
13	period) (8-11-12)	1.85	32,11	15.97	104.01	27.10	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
1.4	Earning Per Share (For continuing operations)						
14	(a) Basic	0.002	0.03	0.016	0.10	0.027	0.030
	(b) Diluted	0.002	0.03		- Mar William 2	0.027	0.030





#### 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 13<sup>th</sup> February, 2019.
- 2. Limited Review of the above results has been carried out by the Statutory Auditors of the Company.
- 3. During the quarter ended 31<sup>st</sup> December, 2018 the Company is operating in single segment, accordingly segment wise reporting is not applicable, but shall provide it as and when the same shall be operative.
- 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 Managing Director DIN: 00079488

IRIS MEDIAWORKS LIMITED



# 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 nine month period ended **31**<sup>st</sup> **December, 2018,** 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, 2013and 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. TejasNadkarni& Associates

Chartered Accountants Firm Reg. No. 135197W

CA Tejas Nadkarni Proprietor

Membership Number: 122993

Date: 13thFebruary 2019

Place: Mumbai