



Unistar Multimedia Limited

Date: 26th August, 2020

To,
Bombay Stock Exchange Limited
PhirozeJeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400001.
Scrip Code - 532035

Sub: Standalone and Consolidated Un-audited Financial Results for the Quarter ended 30th June, 2020

Dear Sir/Madam,

With regards to the captioned subject matter, this is to inform you that the Board of Director's of the Company in its meeting held today i.e. 26th August, 2020 which commenced at 05:00 p.m. and concluded at 05:40 p.m., inter-alia, have considered and approved Standalone & Consolidated Un-Audited Financial Results for the Quarter ended on 30th June, 2020 alongwith Limited Review Report amongst other businesses.

Please take the above information on your record.

Thanking you.

Yours faithfully,
For Unistar Multimedia Limited

(Suresh Bafna)
Director
DIN: 01569163



CIN : L70100MH1991PLC243430

UNISTAR MULTIMEDIA LIMITED

Regd. Office :901/902, Atlanta Centre, Sonawala Lane, Opp. Udhog Bhuvan, Goregaon (E), Mumbai 400 063

Tel No. 91-22-43211800 ; Email: unistarmultimedia@yahoo.com; Website: www.unistarmulti.com

STATEMENT OF STANDALONE AND CONSOLIDATED UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30.06.2020

(Rs. In lacs Except EPS)

| Sr. No. | Particulars | STANDALONE | | | | CONSOLIDATED | | | |
|---------|---------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------|---------------------|-----------------------|---------------------|-----------------------|---------------------|
| | | Quarter Ended | | Year Ended | | Quarter Ended | | Year Ended | |
| | | 30.06.20 Unaudited | 31.03.20 Audited | 30.06.19 Unaudited | 31.03.20 Audited | 30.06.20 Unaudited | 31.03.20 Audited | 30.06.19 Unaudited | 31.03.20 Audited |
| 1 | Income from operations | - | - | - | - | - | - | - | - |
| a) | Revenue from Operations | - | - | - | - | - | - | - | - |
| b) | Other Income | 3.30 | 2.89 | 3.56 | 12.91 | 3.30 | 2.89 | 3.56 | 12.91 |
| | Total Income (a+b) | 3.30 | 2.89 | 3.56 | 12.91 | 3.30 | 2.89 | 3.56 | 12.91 |
| 2 | Expenses | - | - | - | - | - | - | - | - |
| a) | Purchase of Stock - in -Trade | - | - | - | - | - | - | - | - |
| b) | Changes in Inventories of Finished goods, Stock-in-Trade and Work in Progress | - | - | - | - | - | - | - | - |
| c) | Operating Expenses | - | - | 0.12 | 7.57 | - | - | 0.12 | 7.57 |
| d) | Employees Benefit Expenses | 1.80 | 2.08 | 1.00 | - | 1.80 | 2.08 | 1.00 | - |
| e) | Depreciation and amortization expenses | - | - | - | - | - | - | - | - |
| f) | Finance Costs | - | 0.06 | - | 0.06 | - | 0.06 | - | 0.06 |
| g) | Other Expenses | 4.06 | 0.52 | 4.76 | 9.37 | 4.06 | 0.52 | 4.76 | 9.37 |
| | Total Expenses (2) | 5.86 | 2.65 | 5.89 | 17.00 | 5.86 | 2.65 | 5.89 | 17.00 |
| 3 | Profit / (Loss) from ordinary activities before exceptional & extraordinary items and Tax (1 + 2) | -2.56 | 0.24 | -2.33 | -4.09 | -2.56 | 0.24 | -2.33 | -4.09 |
| 4 | Exceptional Items | - | - | - | - | - | - | - | - |
| 5 | Profit / (Loss) from ordinary activities before extraordinary items & tax (3 + 4) | -2.56 | 0.24 | -2.33 | -4.09 | -2.56 | 0.24 | -2.33 | -4.09 |
| 6 | Extraordinary items | - | - | - | - | - | - | - | - |
| 7 | Profit / (Loss) from ordinary activities before tax (5+6) | -2.56 | 0.24 | -2.33 | -4.09 | -2.56 | 0.24 | -2.33 | -4.09 |
| 8 | Tax Expenses | 0.00 | - | 0.00 | 0.01 | 0.00 | - | 0.00 | 0.01 |
| 9 | Net Profit / (Loss) from ordinary activities after Tax (7+8) | -2.56 | 0.24 | -2.33 | -4.10 | -2.56 | 0.24 | -2.33 | -4.10 |
| 10 | Share of Profit / (Loss) of associates | - | - | - | - | 0.05 | 0.02 | 0.04 | 0.11 |
| 11 | Minority Interest | - | - | - | - | - | - | - | - |
| 12 | Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (9+ 10 + 11) | -2.56 | 0.24 | -2.33 | -4.10 | -2.51 | 0.26 | -2.29 | -3.98 |
| A (i) | Items that will not be reclassified to profit or loss | - | - | - | - | - | - | - | - |
| (ii) | Remeasurements of the defined benefit Plans | - | - | - | - | - | - | - | - |
| (iii) | Equity Instruments through Other Comprehensive Income | - | - | - | - | - | - | - | - |
| (iv) | Income tax related to items that will not be reclassified to Profit or Loss | - | - | - | - | - | - | - | - |
| (v) | Items that will be reclassified to profit or loss | - | - | - | - | - | - | - | - |
| (vi) | Income tax related to items that will be reclassified to profit or loss | - | - | - | - | - | - | - | - |
| 13 | Total profit or loss, attributable to Shareholders of the Company | -2.56 | 0.24 | -2.33 | -4.10 | -2.51 | 0.26 | -2.29 | -3.96 |
| 14 | Non-controlling Interests | - | - | - | - | - | - | - | - |
| 15 | Total Comprehensive Income for the period attributable to Shareholders of the Company | -2.56 | 0.24 | -2.33 | -4.10 | -2.51 | 0.26 | -2.29 | -3.96 |
| 16 | Non-controlling interests | - | - | - | - | - | - | - | - |
| 17 | Details of Equity Share Capital | | | | | | | | |
| 18 | Paid-up Equity Share Capital | 1,000.07 | 1,000.07 | 1,000.07 | 1,000.07 | 1,000.07 | 1,000.07 | 1,000.07 | 1,000.07 |
| 19 | (Face Value : 10 Rs Per share) | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 |
| 20 | Earnings per Equity Share of Rs. 10/- each | | | | | | | | |
| (a) | Before extra-ordinary items (not annualised) | | | | | | | | |
| (i) | Basic | -0.03 | - | -0.02 | -0.04 | -0.03 | - | -0.02 | -0.04 |
| (ii) | Diluted | -0.03 | - | -0.02 | -0.04 | -0.03 | - | -0.02 | -0.04 |
| (b) | After extra-ordinary items (not annualised) | | | | | | | | |
| (i) | Basic | -0.03 | - | -0.02 | -0.04 | -0.03 | - | -0.02 | -0.04 |
| (ii) | Diluted | -0.03 | - | -0.02 | -0.04 | -0.03 | - | -0.02 | -0.04 |



Notes:

- 1) The result have been reviewed by the Audit Committee and taken on record at the meeting of the Board of Directors held on 26th August, 2020 and were subjected to Limited Review by the Statutory Auditors of the Company.
- 2) The Financial results of the company have been prepared in accordance with Companies (Indian Accounting Standard) Rules, 2015 prescribed under section 133 of Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 3) The Companies business activity falls within single reportable segment viz. Media and Entertainment, as defined in terms of IND-AS 108 on Operating Segment.
- 4) There is no impact of IND-AS 116 "Leases" on results of the Company for Quarter ended 30.06.2020.
- 5) The Group has taken into account the possible impacts of COVID-19 in preparation of the Standalone and Consolidated financial statements. The outbreak of COVID-19 pandemic across the globe and in India and consequential nationwide lock down since March 24, 2020, has caused a significant decline and volatility in the global as well as Indian financial markets and slowdown in economic activities. On May 30, 2020 the Government announced a phased reopening of certain activities outside specified containment zones, while the lockdown was extended on June 30, 2020 in such containment zones. Some of the states further extended the lockdown to August 31, 2020. The management has assessed the potential impact of COVID-19 on the Group Company and based on its review there is a significant impact on its Standalone and Consolidated financial results on a medium and long term basis.
- 6) Figures for the previous years have been regrouped / rearranged wherever necessary.

Place : Mumbai

Date : 26th August , 2020



FOR UNISTAR MULTIMEDIA LIMITED

Suresh Bafna
Director
DIN NO. : 01569163



S.K. MAHARUGADE & CO.

Chartered Accountants

Flat No. 206, Sundaram Apartment, Plot No.59, Sector - 24, Juinagar, Navi Mumbai - 400 705.
Moblie : 98202 00716 • E-mail : sanjoo17@rediffmail.com

LIMITED REVIEW REPORT ON STANDALONE UNAUDITED QUARTERLY FINANCIAL RESULTS OF UNISTAR MULTIMEDIA LIMITED

To,
The Board of Directors,
Unistar Multimedia Limited

1. We have reviewed the accompanying statement of standalone unaudited financial results of Unistar Multimedia Limited ("The Company") for the quarter ended 30th June, 2020 ("The Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015 as modified by Circular No. CIR/CFD/CMD1/44/2019 dated 29th March 2019.
2. The Statement, is the responsibility of the Company's Management and has been approved by the Board of Directors of Unistar Multimedia Limited. has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind-AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these Results included in the Statement based on our review.
3. 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 Results included in the Statement is 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Standalone Unaudited Financial Results included in the Statement, prepared in accordance with aforesaid Indian Accounting Standards and other accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, read with Circular No. CIR/CFD/CMD1/44/2019 dated 29th March 2019, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Navi Mumbai
Date: 26/08/2020



For S.K. Maharugade & Co.,
Chartered Accountants
FRN No.129839W

Sanjay K. Maharugade
Membership No. 106517
UDIN: 20106517AAAAAK3519



S.K. MAHARUGADE & CO.

Chartered Accountants

Flat No. 206, Sundaram Apartment, Plot No.59, Sector - 24, Juinagar, Navi Mumbai - 400 705.
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LIMITED REVIEW REPORT ON CONSOLIDATED UNAUDITED QUARTERLY FINANCIAL RESULTS OF UNISTAR MULTIMEDIA LIMITED

To,
The Board of Directors,
Unistar Multimedia Limited

1. We have reviewed the accompanying statement of Consolidated Unaudited Financial Results of Unistar Multimedia Limited ("The Parent") and its Subsidiaries (the Parent and its subsidiaries together referred as the "Group") and its share of net loss after tax and total comprehensive income / loss of its associates and joint ventures for the quarter ended 30th June, 2020 ("the statement") being submitted by the Parent pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015 as amended ("Listing Regulations"). Attention is drawn to the fact that the consolidated figures for the corresponding quarter ended 30th June, 2020, as reported in these financial results have been approved by the Board of Directors, but have not being subject to review.
2. The Statement, which is the responsibility of the Parent's Management and has been approved by the Board of Directors of Unistar Multimedia Limited, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind-AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these Results included in the Statement based on our review
3. 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. A review of interim financial information consist of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, as amended, to the extent applicable.
4. The Statement includes the results of the following associate:
Ascent Shares and Stock Brokers Private Limited
5. Based on our review conducted and procedures performed as stated in 3rd paragraph, nothing has come to our attention that causes us to believe that the accompanying Consolidated Unaudited

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Financial Results included in the Statement, prepared in accordance with aforesaid Indian Accounting Standards and other accounting practices and principles generally accepted in India, 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.

6. The consolidated unaudited financial results includes the Group's share of total profit of Rs. 0.05 laes for the quarter Ended 30th June, 2020, as considered in the consolidated unaudited financial results, in respect of one associate entity, based on their interim financial information which have not been reviewed by us. According to the information and explanations given to us by the Management, these interim financial information are not material to the Group.

Our conclusion on the Statement is not modified in respect of the above matter.

Place: Navi Mumbai
Date: 26/08/2020



For S.K. Maharugade & Co.,
Chartered Accountants
FRN No.129839W

Sanjay K. Maharugade
Sanjay K. Maharugade
Membership No. 106517

UDIN: 20106517AAAAAL2444