

14<sup>th</sup> August, 2017

To,  
Listing Compliances,  
BSE Limited,  
P.J. Towers,  
Fort,  
Mumbai- 40 0001.

Scrip Code : 531337  
Scrip Id : IRISMEDIA.

Subject: Outcome of Board Meeting held on 14<sup>th</sup> August, 2017  
Ref : Regulation 30 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

Dear Sir/ Madam,

With reference to the captioned subject, this is to bring to your kind information that the Board of Directors at the meeting held on 14<sup>th</sup> August, 2017 which commenced at 5.00 P.M. at the registered office of the Company and concluded at 7.00 p.m. have considered & approved the Unaudited Financial Results of the company for the first quarter ended 30<sup>th</sup> June, 2017.

Copy of the said results along with Limited Review Report thereon by Statutory Auditor of the Company, is submitted herewith in compliance of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

You are requested to take the note of above.

Thanking You,  
For Iris Mediaworks Limited

  
Mitesh Jani  
Director  
DIN. 02474856



IRIS MEDIAWORKS LIMITED

Registered Office: Unit No. 103, Shivam Chambers Premises CHS Ltd., Near Sahara India, S.V. Road, Goregaon (West), Mumbai-400062.

Tel: +91 22 65610634 Fax: +91 22 26320011 CIN: L92412MH1992PLC067841

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

IRIS MEDIAWORKS LIMITED CIN : L92412MH1992PLC067841			
Regd. Off:- Unit No.103, Shivam Chambers Premises CHS Ltd, Near Sahara India, S.V. Road, Goregaon (West), Mumbai - 400 062			
Phone: 022-65610634, Website: www.Irismediaworks.net, Email:- corp.iris@gmail.com			
Statement of Standalone Unaudited Financial Results for the Quarter Ended Ended 30th June, 2017			
(Rs. in Lakhs)			
		3 months ended	Corresponding 3 months ended in the previous year
Sr. No.	Particulars	Un-audited 30/06/2017	Un-audited 30/06/2016
1	Income		
	(a) Revenue From Operations	1,195.01	2141.25
	(b) Other Income	-	-
2	<b>Total Revenue</b>	<b>1,195.01</b>	<b>2,141.25</b>
	Expenses		
	(a) Cost of materials consumed	-	-
	(b) Purchases of stock-in-trade	1,188.10	2125.71
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-
	(d) Employee Benefits Expenses	0.86	1.12
	(e) Finance Cost	0.01	-
	(f) Depreciation and amortisation expense	-	4.19
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.14	4.04
	<b>Total Expenses</b>	<b>1,191.11</b>	<b>2135.06</b>
	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	3.90	6.19
3	Exceptional Items	-	-
4	Profit / (Loss) before extraordinary items and tax (3-4)	3.90	6.19
5	Extraordinary Items	-	-
6	Profit/ (Loss) before Tax (5-6)	3.90	6.19
7	Tax Expenses		
	(a) Current tax	-	-
	(b) Deferred tax	-	-
8	Profit/ (Loss) for a period from continuing operations (7-8)	3.90	6.19
9	Profit/ (Loss) for a period from dis -continuing operations	-	-
10	Tax Expenses of discontinued operations	-	-
11	Profit/ (Loss) for a period from dis -continuing operations (after tax) (10-11)	-	-
12	Net Profit/ (Loss) for the period (9+12)	3.90	6.19
	Other Comprehensive Income		
	a. (i) Amount of items that will not be reclassified to profit and loss	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-
	b. (i) Amount of items that will be re-classified to profit or loss	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-
13	<b>Total comprehensive income for the period (13+14) Comprising Profit (Loss) and Other Comprehensive income for the period</b>	<b>3.90</b>	<b>6.19</b>
14	Details of Equity Share Capital		
	Paid- Up Equity Share Capital	4,998.11	4,998.11
	Face Value of Equity Share Capital	5.00	5.00
15	Earning Per Share (EPS) (nominal value of Rs. 5/- each)		
	(a) Basic	0.004	0.01
	(b) Diluted	0.004	0.01



**Notes.**

- The above mentioned results were reviewed by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on 14th August, 2017.
- The Company is operating in two segments viz. "IT Media Related" and "Securities & Trading". As there is no revenue from segment "Securities & Trading", we are not giving segment wise reporting for the current quarter, but shall provide it as and when applicable.
- The Company has adopted Indian Accounting Standards ("Ind AS") from 1st April, 2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principals laid down in the Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.

The Company has opted to avail the relaxation provided by SEBI in respect of disclosure requirement of corresponding figures of earlier period.

The Ind AS financial results and information for the quarter ended on 30<sup>th</sup> June, 2016 has been presented after incorporating the applicable Ind AS Adjustments. The same is not been subject to any Limited Review, Report or Audit.

- Reconciliation between financial results previously reported (referred to as "Previous GAAP") and Ind AS for the quarter of the previous year presented is as under.

Particulars	For the quarter ended 30/06/2016 (Un-audited)
Net Profit/ (Loss) under Previous GAAP (After Tax)	6.19
Impact on account of Ind As Adjustments	-
Profit / (Loss) after tax as per Ind AS	6.19

- Previous period figures have been regrouped and reclassified wherever necessary.

For Iris Mediaworks Limited

  
Mitesh Jani  
Director  
DIN: 02474856



**IRIS MEDIAWORKS LIMITED**

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**AGARWAL DESAI & SHAH**  
**CHARTERED ACCOUNTANTS**

**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**  
103, Shivam Chambers Premises CHS Ltd.,  
Near Sahara India, S. V. Road,  
Goregaon (West),  
Mumbai - 400 062

We have reviewed the accompanying statement of unaudited financial results of **Iris Mediaworks Limited** for the period ended **30<sup>st</sup> June, 2017** 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 Agarwal Desai & Shah  
Chartered Accountants  
Firm Registration No. 124850W

  
CA Mrugen Shah  
Partner  
Membership No: 114770

Date: 14<sup>th</sup> August, 2017  
Place: Mumbai

