

13<sup>th</sup> July, 2017

To,  
Listing Compliances,  
BSE Limited,  
P. J. Towers,  
Fort,  
Mumbai - 400001.

Scrip Code : 531337  
Scrip Id : IRISMEDIA.

**Subject: Statement of Audited Financial results for the quarter and year ended 31<sup>st</sup> March, 2017 in format as prescribed in Schedule III of the Companies Act, 2013.**

Dear Sir/ Madam,

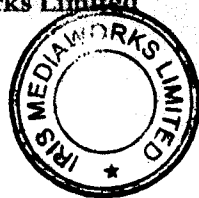
We have enclose herewith the revised Audited Financial Results of the Company for the Quarter and Year ended 31<sup>st</sup> March, 2017 as per the prescribed format of Schedule III of the Companies Act, 2013.

We request you to kindly take the above mentioned information on your record.

Thanking You,

For Iris Mediaworks Limited

  
Mitesh Jani  
Director  
DIN: 02474856



**IRIS MEDIWORKS LIMITED**

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

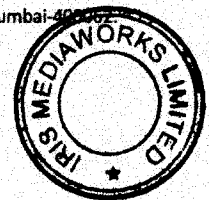
**Tel: +91 22 65610634 Fax: +91 22 26320011 CIN: L92412MH1992PLC067841**

**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						
Phone: 022-65610634, Website: www.irismediaworks.net, Email:- corp.iris@gmail.com						
Statement of Standalone Audited Financial Results for the Quarter Ended And Year Ended 31st March, 2017						
PART-1		(Rs. in Lakhs)				
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Current Year	Previous year ended
Sr. No.	Particulars	31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		Audited	Unaudited	Audited	Audited	Audited
<b>1</b>	<b>Income</b>					
	(a) Revenue From Operations	2,535.17	2,371.32	2,279.35	9,463.06	10,041.48
	(b) Other Income	-	-	17.92	-	17.92
	<b>Total Revenue</b>	<b>2,535.17</b>	<b>2,371.32</b>	<b>2,297.27</b>	<b>9,463.06</b>	<b>10,059.40</b>
<b>2</b>	<b>Expenses</b>					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	2,527.71	2,332.38	2,428.64	9,388.78	10,038.69
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	(82.04)	-	(82.04)
	(d) Finance Cost	0.03	-	-	0.93	0.11
	(e) Employee Benefits Expenses	2.40	6.25	-	10.75	11.06
	(f) Depreciation and amortisation expense	14.38	13.50	-	32.07	38.02
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	13.94	1.01	-	19.25	27.19
	<b>Total Expenses</b>	<b>2,558.46</b>	<b>2,353.14</b>	<b>2,346.60</b>	<b>9,450.88</b>	<b>10,033.03</b>
<b>3</b>	<b>Profit / (Loss) before exceptional and extraordinary items and tax (1-2)</b>	<b>(23.29)</b>	<b>18.18</b>	<b>(49.33)</b>	<b>12.18</b>	<b>26.37</b>
<b>4</b>	Exceptional Items	-	-	21.71	-	21.71
<b>5</b>	<b>Profit / (Loss) before extraordinary items and tax (3-4)</b>	<b>(23.29)</b>	<b>18.18</b>	<b>(27.62)</b>	<b>12.18</b>	<b>48.08</b>
<b>6</b>	Extraordinary Items	-	-	-	-	-
<b>7</b>	<b>Profit/ (Loss) before Tax (5-6)</b>	<b>(23.29)</b>	<b>18.18</b>	<b>(27.62)</b>	<b>12.18</b>	<b>48.08</b>
<b>8</b>	<b>Tax Expenses</b>	<b>-</b>	<b>-</b>	<b>9.57</b>	<b>-</b>	<b>9.57</b>
<b>8</b>	<b>Profit/ (Loss) for a period from continuing operations (7-8)</b>	<b>(23.29)</b>	<b>18.18</b>	<b>(37.19)</b>	<b>12.18</b>	<b>38.51</b>
<b>9</b>	Profit/ (Loss) for a period from dis - continuing operations	-	-	-	-	-
<b>10</b>	<b>Tax Expenses of discontinued operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>11</b>	Profit/ (Loss) for a period from dis - continuing operations (after tax) (9-10)	-	-	-	-	-
<b>12</b>	<b>Net Profit/ (Loss) for the period (8-11)</b>	<b>(23.29)</b>	<b>18.18</b>	<b>(37.19)</b>	<b>12.18</b>	<b>38.51</b>
<b>13</b>	<b>Earning Per Share (For continuing operations)</b>					
	(a) Basic	(0.02)	0.02	(0.04)	0.012	0.04
	(b) Diluted	(0.02)	0.02	(0.04)	0.012	0.04

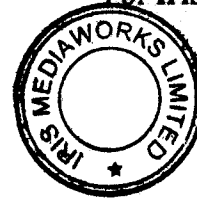
*M. J. Jais*

**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



Notes:	
1	The above Audited financial results have been approved by Audit Committee and thereafter approved by the Board of Directors of the Company in their Meeting held on 29th May, 2017
2	<b>Segment-wise Reporting as required by Accounting Standard 17 issued by ICAI</b> Currently 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.
3	The Audit Report of the Audited results for the current quarter, as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, has been completed by Statutory Auditors and their report is being forwarded to the Stock Exchange.
4	This Statement is as per Regulation 33 of SEBI (Listing Obligation and Disclosures Requirements) Regulation, 2015 and SEBI Circular CIR/CFD/CMD/15/2015
5	Previous period/year figures have been re-arranged / re-grouped wherever necessary.

**Place: Mumbai**  
**Date: 29/05/2017**



**For Iris Mediaworks Limited**

*M. J. Jani*  
**Mitesh Jani**  
**Executive 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**

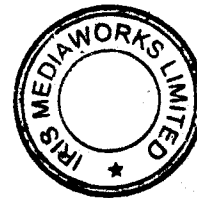


MEDIAWORKS LIMITED

IRIS MEDIAWORKS LIMITED			
CIN : L92412MH1992PLC067841			
Regd. Off:- Unit No.103, Shivam Chambers Premises CHS Ltd, Near Sahara India, S.V. Road, Goregaon (West), Phone: 022-65610634, Website: www.irismediaworks.net, Email:- corp.iris@gmail.com			
Balancesheet Summary as on 31st March, 2017			
(Rs. In Lakhs)			
Sr.No.	STATEMENT OF ASSETS AND LIABILITIES	As at Current year ended (Standalone)	As at Previous year ended (Standalone)
		31.03.2017	31.03.2016
	Particulars	Audited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
a)	Share Capital	4,998.11	4,998.11
b)	Reserve and Surplus	8,068.73	8,056.55
c)	Money received against share warrants	-	-
	<b>Sub-total - Shareholders' funds</b>	<b>13,066.84</b>	<b>13,054.66</b>
	Share application money pending allotment	-	-
<b>2</b>	<b>Minority Interest</b>	-	-
<b>4</b>	<b>Non-current liabilities</b>		
a)	Long-term borrowings	-	-
b)	Deferred tax liabilities (net)	2.63	2.63
c)	Other long-term liabilities	-	-
d)	Long-term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>2.63</b>	<b>2.63</b>
<b>5</b>	<b>Current liabilities</b>		
a)	Short-term borrowings	-	-
b)	Trade payables	1,734.00	1,727.79
c)	Other current liabilities	28.42	54.30
d)	Short-term provisions	4.96	0.44
	<b>Sub-total - Current liabilities</b>	<b>1,767.37</b>	<b>1,782.52</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>14,836.84</b>	<b>14,839.81</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
a)	Fixed assets	64.91	96.98
	(i) Tangible	-	-
	(ii) Intangible	-	-
b)	Non-current investments	6,551.38	6,861.32
c)	Deferred tax assets (net)	-	-
d)	Long-term loans and advances	197.50	205.70
e)	Other non-current assets	7,173.49	6,896.78
	<b>Sub-total - Non-current assets</b>	<b>13,987.28</b>	<b>14,060.77</b>
<b>2</b>	<b>Current assets</b>		
a)	Current investments	-	-
b)	Inventories	176.65	176.65
c)	Trade receivables	613.20	543.45
d)	Cash and cash equivalents	5.83	5.07
e)	Short-term loans and advances	-	-
f)	Other current assets	53.87	53.87
	<b>Sub-total - Current assets</b>	<b>849.56</b>	<b>779.04</b>
	<b>TOTAL - ASSETS</b>	<b>14,836.84</b>	<b>14,839.81</b>

For Iris Mediaworks Limited

Place: Mumbai  
Date: 29/05/2017



*M. Jani*  
Mitesh Jani  
Executive 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

2<sup>nd</sup> June, 2017

To,  
Listing Compliances,  
**BSE Limited,**  
P. J. Towers,  
Fort,  
Mumbai - 400001.

**Scrip Code : 531337**

**Scrip Id : IRISMEDIA.**

**Subject: Declaration in respect of Auditor's Report with un- modified opinion for the Audited Financial Results for the quarter and year ended 31<sup>st</sup> March, 2017**

**Ref: Regulation 33(3) (d) of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 read with SEBI notification No. SEBI/ LAD - NRO / GN/ 2016-17/001 dated 25/05/2016 and Circular No CIR/ CFD/ CMD/ 56/2016 dated 27/05/2016.**

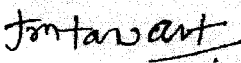
Dear Sir,

With reference to the Audited Financial Results of the Company for the quarter and year ended 31<sup>st</sup> March, 2017, we hereby declare that the Statutory Auditor of the Company, M/s. Agarwal Desai and Shah, Chartered Accountant (Firm Registration no. 124850W), have expressed an unmodified opinion in its Report on Standalone Audited Financial Results of the Company for the quarter and year ended 31<sup>st</sup> March, 2017.

Request you to take the above on your records.

Thanking You,

For Iris Mediaworks Limited

  
Sandesh Sawant  
Chief Financial Officer



IRIS MEDIOWORKS 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



**AGARWAL DESAI & SHAH**  
CHARTERED ACCOUNTANTS

**Auditor's Report on Quarterly Financial Results and Year to Date Results of Iris Mediaworks Limited Pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To,  
The Board of Directors,  
**Iris Mediaworks Limited**  
Unit No. 103, Shivam Chambers-  
Presmises CHS Ltd, Near Sahara India,  
S.V Road, Goregaon (West), Mumbai – 400 062

We have audited the quarterly financial results of **Iris Mediaworks Limited** for the quarter ended **31<sup>st</sup> March, 2017** and the year to date results for the period **1<sup>st</sup> April, 2016 to 31<sup>st</sup> March, 2017**, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared from interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015 in this regard ; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended **31<sup>st</sup> March, 2017** as well as the year to date results for the period from **1<sup>st</sup> April, 2016 to 31<sup>st</sup> March, 2017**.

For Agarwal Desai Shah  
Chartered Accountants  
Firm Reg. No. 124850W

  
CA Mrugen H Shah  
Partner  
Membership Number 114770



Place: Mumbai  
Date: 29<sup>th</sup> May, 2017