

Media Matrix Worldwide Limited
155, 15th Floor, Mittal Court, A Wing, Nariman Point, Mumbai -400021
Unaudited Financial Results for the Quarter ended on 31st December, 2011

(Rs. In Lakhs)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31-12-2011	30-09-2011	31-12-2010	31-12-2011	31-12-2010	31-03-2011
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	-	(0.12)	222.42	113.00	807.54	890.07
(b) Other Operating Income	3.33	(0.99)	2.78	6.66	10.97	90.98
Total of 1	3.33	(1.11)	225.20	119.66	818.51	981.05
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-	-
c. Purchase of traded goods	-	-	213.32	100.00	780.97	954.13
d. Employees cost	-	-	-	-	-	0.22
e. Depreciation	3.72	5.14	5.01	13.92	15.22	20.41
f. Other expenditure	1.67	14.90	-	16.99	3.00	3.16
Total of 2	5.39	20.04	218.33	130.91	799.19	977.92
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(2.06)	(21.15)	6.87	(11.25)	19.33	3.13
4. Other Income						-
5. Profit before Interest and Exceptional Items (3+4)	(2.06)	(21.15)	6.87	(11.25)	19.33	3.13
6. Interest	0.14	0.02	-	0.16	-	0.17
7. Profit after Interest but before Exceptional Items (5-6)	(2.20)	(21.17)	6.87	(11.41)	19.33	2.96
8. Exceptional items						
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(2.20)	(21.17)	6.87	(11.41)	19.33	2.96
10. Tax expense						1.64
11. Net Profit (+) Loss (-) from Ordinary Activities after tax (9-10)	(2.20)	(21.17)	6.87	(11.41)	19.33	1.32
12. Extraordinary Item (net of tax expense Rs. _____)						
13. Net Profit(+)/ Loss(-) for the period (11-12)	(2.20)	(21.17)	6.87	(11.41)	19.33	1.32
14. Paid-up equity share capital	808.65	808.65	808.65	808.65	808.65	808.65
(Face Value of the Share shall be indicated in Re.)	1.00	1.00	1.00	1.00	1.00	1.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						102.57
16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.003)	(0.026)	0.008	(0.014)	0.024	0.002
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.003)	(0.026)	0.008	(0.014)	0.024	0.002
17. Public Shareholding						
- No. of shares	6,80,97,852	6,80,97,852	6,29,10,360	6,80,97,852	6,29,10,360	6,29,02,147
- Percentage of shareholding	84.21%	84.21%	77.80%	84.21%	77.80%	77.79%
18. Promoters and promoter group						
Shareholding **						
a) Pledged/Encumbered						
- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA	NA
- Percentage of shares (as a % of the total share capital of the company)	NA	NA	NA	NA	NA	NA
b) Non-encumbered						
- Number of Shares	1,27,67,148	1,27,67,148	1,79,54,640	1,27,67,148.00	1,79,54,640	1,79,62,853
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	15.79%	15.79%	22.20%	15.79%	22.20%	22.21%

Notes:

- 1 The above results have been reviewed by the Audit Committee and taken on record by the Board of the Company at their meeting held on 14th February, 2012. Limited Review as required under Clause 41 of the Listing Agreement has been carried out by the Auditors.
- 2 The Company is into Media Business and does not have more than one reportable segment in line with the AS-17.
- 3 Provision for tax and deferred Tax will be made annually.
- 3 Previous period/ year figures are re-grouped/ re-classified wherever necessary to conform to current period classification.
- 4 No complaint was received during the quarter ended 31st December, 2011.

Place : Mumbai
Date : 14.02.2012

For Media Matrix Worldwide Limited

Director