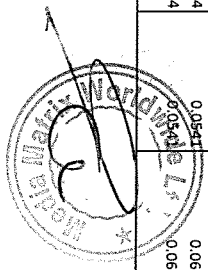


Media Matrix Worldwide Limited
Registered Office: Office No.514, "B" wing, 215 Arrium, Andheri-Kurla Road, Chakala, Andheri (E), Mumbai-400059
Telephone : +91-22-61391700, Fax: +91-22-61391700
Corp Office: Plot No. 38, 4th Floor, Institutional Area, Sector 32, Gurgaon 122001
Telephone: +91-124-4310000, Fax: +91-124-4310050, Email: mmwl.corporate@gmail.com
Website: www.mmwllinda.com, CIN: L51900MH1985PLC036518

Statement of Audited Standalone and Consolidated Financial Results for the fourth quarter and year ended March 31, 2017
(Amount in Rs. Lacs)

Particulars	Standalone		Consolidated		
	Three months ended March 31, 2017	Preceding three months ended December 31, 2016	Corresponding three months ended in the previous year March 31, 2016	Financial year ended March 31, 2017	Previous Financial year ended March 31, 2016
1 Revenue from Operations	90.00	90.00	55.41	360.00	312.96
2 other income	6.37	6.02	0.09	19.37	41.33
3 Total Revenue (1+2)	96.37	96.02	55.50	379.37	354.29
4 Expenses	-	-	-	-	-
(a) Cost of Materials consumed	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
(d) Employee benefits expense	23.59	23.08	25.16	84.18	99.56
(e) Finance Cost	0.01	0.00	0.01	0.01	0.07
(f) Depreciation and amortisation expense	0.38	0.39	0.38	1.53	1.94
(g) Other Expenses	-	-	-	-	-
- Legal & Professional charges	66.39	17.82	11.85	92.39	80.37
- Technical cost	-	-	-	-	-
- Content & Bandwidth cost	-	-	-	-	-
- Other operating expenses	35.85	30.54	29.83	124.79	115.10
Total Expenses	126.22	71.84	67.22	302.90	297.03
Profit / (loss) from operations before exceptional items & Tax (3-4)	(29.84)	24.18	(11.73)	76.47	57.26
5 Exceptional Items	-	-	-	-	-
6 Profit / (Loss) before Tax (5-6)	(29.84)	24.18	(11.73)	76.47	57.26
7 Tax expense	(8.12)	8.58	-0.85	25.86	18.91
8 Net Profit / (Loss) from the period (7-8)	(21.72)	15.60	(10.88)	50.61	38.34
9 Net Profit / (Loss) attributable to	-	-	-	-	-
a) Owners of the Company	(21.72)	15.60	(10.88)	50.61	38.34
b) Non Controlling Interest	-	-	-	-	-
11 Paid-up equity share capital (Face Value of Re.1/- each)	11,327.42	11,327.42	11,327.42	11,327.42	11,327.42
12 Reserve excluding Revaluation Reserves	(0.0020)	0.0014	(0.0010)	0.0045	0.0034
13 Earning Per Share(of Re 1/- each)	(0.0020)	0.0014	(0.0010)	0.0045	0.0034
(a) - Basic	(0.0020)	0.0014	(0.0010)	0.0045	0.0034
(b) - Diluted	(0.0020)	0.0014	(0.0010)	0.0045	0.0034
See Accompanying note to financial results	-	-	-	-	-

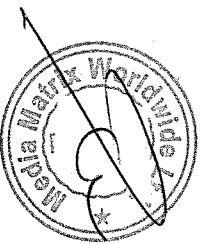


Notes:

- 1 The above annual audited standalone and consolidated financial results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on May 24, 2017. The statutory auditors have expressed their unqualified opinion on the same.
- 2 The Company is registered with Reserve Bank of India (RBI) vide registration no. 13.01287 dated August 13, 1999 as a NBFC Company. Since the Company presently does not meet the criteria of principal business of NBFC as specified by the RBI and instead qualifies as Core Investment Company (CIC) based on its current investment structure, the Company has notified the same to RBI vide letter dated April 20, 2013. The Company qualifies for exemption from registration as CIC and has applied for the same to RBI. Simultaneously, Company had applied for deregistration as NBFC and is pursuing the same with RBI.
- 3 The Consolidated Audited Financial Results represents the result of the Company including its subsidiary companies, namely Digital Teleservices Private Ltd. (DTP), Digital Global Private Ltd. (DGPL), nextG Devices Private Ltd. (NDPL), Digivive Services Private Ltd. (DSP) and Media Matrix Enterprises Private Ltd. (MMEPL)
- 4 On standalone basis, there is no reportable segment. The Company, on consolidated basis, is operating with "Digital Media and handset trading", Call center services and other unallocable segment. Accordingly, segment wise information has been given in line with the requirements of AS-17 "Segment Reporting"
- 5 The figures of last quarter ended March 31, 2017 are balancing figures between audited figures in respect of full financial year and published year to date figures upto third quarter of current financial year
- 6 Previous periods/ year figures have been re-grouped/ re-classified wherever considered necessary to confirm to current period classification.

Date: May 24, 2017

Place: Gurgaon



By the order of the Board
For Media Matrix Worldwide Limited

SD/-
(B. B. Chugh)
Director (Finance)
DIN No. 00472532

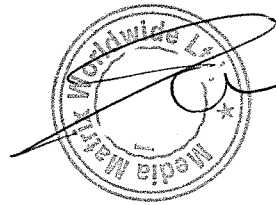
Consolidated Segment Revenue, Results, and Capital Employed

(Rs. Lacs)

Particulars	Three months ended March 31, 2017	Preceding three months ended December 31, 2016	Corresponding three months ended in the previous year March 31, 2016	Financial year ended March 31, 2017	Previous Financial year ended March 31, 2016
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1 Segment Revenue					
a. Digital media & handset trading	5,983.97	4,887.62	598.00	15,308.47	2,806.35
b. Call center services	3,130.25	2,739.77	3,275.27	11,216.83	11,216.88
c. Others	0.40	0.40	0.30	1.60	1.20
c. Unallocated					
Total	9,114.62	7,627.79	3,873.57	26,526.91	14,024.43
Intersegment revenue	150.00	-	244.39	150.00	277.86
Net Sales/Income from operation	8,964.62	7,627.79	3,629.18	26,376.91	13,746.57
2 Segment results profit/(loss) before tax & interest from each segment					
a. Digital media & handset trading	542.73	732.50	(735.92)	1,246.94	(2,464.54)
b. Call center services	188.64	129.53	471.06	306.31	310.31
c. Others	-0.54	(0.54)	(0.86)	(2.30)	(2.78)
d. Unallocated	-	-	-	-	-
Sub-total	730.83	861.49	(265.72)	1,550.95	(2,157.02)
Add: Interest income	21.14	17.50	44.21	51.02	76.53
Less: Interest expenses	(145.67)	(150.26)	(145.22)	(552.24)	(428.34)
Less: Unallocable expenditure	-	-	-	-	-
Total profit before tax	606.30	728.73	(366.74)	1,049.72	(2,508.83)
3 Capital Employed					
3.1) Segment Assets					
a. Digital media & handset trading	7,376.63	6,185.77	4,382.25	7,376.63	4,382.25
b. Call center services	8,311.66	7,270.07	8,458.57	8,311.66	8,458.57
c. Others	30.09	30.56	32.13	30.09	32.13
d. Unallocated	500	-	-	500	-
3.2) Segment Liabilities					
a. Digital media & handset trading	4,453.28	2,926.19	2,362.42	4,453.28	2,362.42
b. Call center services	2,714.68	2,582.31	2,757.35	2,714.68	2,757.35
c. Others	0.97	0.80	0.71	0.97	0.71
d. Unallocated	-	-	-	-	-

Date: May 24, 2017
Place: Gurgaon

By Order of the Board
Sd/-
B.B Chugh
Director (Finance)



Statement of Assets and Liabilities				
				(Rs. in lacs)
Particulars	Standalone		Consolidated	
	As at March 31, 2017	As at March 31, 2016	As at March 31, 2017	As at March 31, 2016
	Audited	Audited	Audited	Audited
A	EQUITY AND LIABILITIES			
	1 Shareholders Fund			
(a) Share Capital	11,327.42	11,327.42	11,806.42	11,327.42
(b) Reserve & Surplus	5,361.12	5,310.51	-8,368.98	-9,380.12
Sub-total Shareholders funds	16,688.54	16,637.93	3,437.45	1,947.30
	2. Minority Interest			
	3. Non-current Liabilities			
(a) Long term borrowings	-	-	1,386.90	2,352.21
(b) Deferred tax liabilities (net)	-	-	-	-
(c) Other long term liabilities	-	-	-	-
(d) Long term provisions	6.71	9.01	143.90	143.12
Sub-total Non-current liabilities	6.71	9.01	1,530.80	2,495.34
	4. Current Liabilities			
(a) Short term borrowings	-	-	4,357.44	3,452.96
(b) Trade Payable	-	-	-	-
<i>Total outstanding due of micro enterprise & small enterprise</i>	-	-	-	-
<i>Total outstanding dues of creditors other than micro enterprise & small enterprise</i>	87.28	66.96	4,063.88	1,937.29
(c) Other current liabilities	21.63	28.54	2,398.97	2,209.89
(d) Short term provisions	1.64	1.57	290.30	199.58
Sub-total Current liabilities	110.55	97.08	11,110.59	7,799.72
TOTAL - EQUITY & LIABILITIES	16,805.80	16,744.01	16,078.83	12,242.36
B	ASSETS			
	1. Non-current assets			
(a) Tangible Fixed assets	0.68	6.70	2,028.50	2,527.67
(b) Intangible assets	-	-	101.31	138.16
(c) Capital Work in progress	-	-	117.60	36.38
(d) Goodwill on Consolidation	-	-	1,332.40	1,554.47
(d) Non-current investments	16,155.91	16,155.91	0.10	0.10
(e) Deferred tax assets	3.06	5.25	1.08	15.43
(f) Long term loan & advances	9.18	9.18	918.00	969.39
(g) Other non-current assets	1.51	1.29	17.05	28.54
Sub-total Non-current assets	16,170.34	16,178.33	4,516.04	5,270.14
	2. Current assets			
a) Current Investment	-	-	500.00	-
b) Inventories	-	-	2,312.40	2.00
c) Trade Receivables	37.13	58.33	3,935.32	3,255.91
d) cash and Cash equivalents	5.93	15.21	403.06	106.87
e) Short term loan and advances	531.56	419.68	1,448.30	989.14
f) Other Current assets	60.85	72.45	2,963.70	2,618.29
Sub-total Current assets	635.46	565.68	11,562.80	6,972.22
TOTAL - ASSETS	16,805.80	16,744.01	16,078.83	12,242.36

Place : Gurgaon
Date : 24.05.2017

By Order of the Board
Sd/-
B.B Chugh
Director (Finance)

