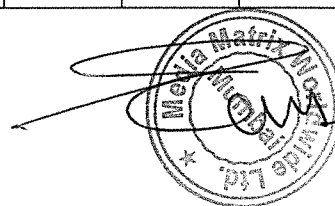


Media Matrix Worldwide Limited
Registered Office: Office No.514, "B" wing, 215 Atrium, Andheri-Kurla Road, Chakala, Andheri (E), Mumbai-400059
Telephone : +91-22-61391700, Fax: +91-22-61391700
Corp Office: Plot No 38, 4th Floor, Institutional Area, Sector 32, Gurgaon 122001
Telephone: +91-124-4310000,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

Statement of Audited Standalone and Consolidated Financial Results for the quarter and year ended March 31, 2016

(Rs in Lakhs)

Particulars	Statement of Audited Standalone Financial Results for the quarter and year ended March 31, 2016					Statement of Audited Consolidated Financial Results for the quarter and year ended March 31, 2016				
	Three months ended March 31, 2016	Preceding three months ended December 31, 2015	Corresponding three months ended March, 31, 2015	Standalone results for the financial year ended March, 31 2016	Standalone results for the financial year ended March, 31 2015	Three months ended March 31, 2016	Preceding three months ended December 31, 2015	Corresponding three months ended March, 31, 2015	Consolidated results for the financial year ended March 31, 2016	Consolidated results for the financial year ended March 31, 2015
	Audited	Unaudited	Audited	Audited	Audited	Audited	Unaudited	Audited	Audited	Audited
1. Income from Operations										
(a) Net Sales/Income from Operations(net of return)	55.41	97.10	69.35	312.96	258.20	3,554.06	3,880.51	3,095.45	13,438.00	15,892.49
(b) Other Operating Income	-	-	-	-	-	75.12	73.00	69.35	308.57	258.20
Total income from Operations (net)	55.41	97.10	69.35	312.96	258.20	3,629.18	3,953.51	3,164.80	13,746.57	16,150.69
2. Expenses										
(a) Cost of Materials consumed	-	-	-	-	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-	108.20	(35.71)	81.22	306.40	3,130.30
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	1.06	29.20	14.06	15.43	82.21
(d) Employee benefits expense	25.16	33.97	20.46	99.56	107.61	1,926.88	1,939.35	1,575.37	7,718.07	7,446.10
(e) Depreciation and amortisation expense	0.38	0.38	0.58	1.94	2.30	321.65	390.20	442.94	1,536.11	2,092.34
(f) Legal & Professional charges	11.85	35.13	3.61	80.37	50.36	128.25	141.67	108.59	453.88	346.31
(g) Technical cost	-	-	-	-	-	48.77	49.47	96.20	190.24	283.53
(h) Content & Bandwith cost	-	-	-	-	-	397.42	288.06	359.97	1,366.78	1,544.87
(i) Other expenses	29.83	25.68	36.01	115.10	114.57	974.70	1,111.12	707.25	4,357.53	4,396.73
Total Expenses	67.22	95.16	60.66	296.97	274.84	3,906.93	3,913.36	3,385.60	15,944.44	19,322.39
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(11.81)	1.94	8.69	15.99	(16.64)	(277.75)	40.15	(220.79)	(2,197.87)	(3,171.70)
4. Other Income	0.09	0.16	17.92	41.33	72.23	51.76	42.51	27.21	128.74	115.68
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(11.72)	2.11	26.61	57.32	55.59	(225.99)	82.66	(193.60)	(2,069.13)	(3,056.02)
6. Finance Costs	0.01	0.01	0.01	0.07	0.02	140.75	102.92	86.65	439.69	308.90
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5- 6)	(11.73)	2.09	26.60	57.25	55.57	(366.74)	(20.26)	(280.24)	(2,508.82)	(3,364.92)
8. Exceptional Items - (Income)/Expenses	-	-	-	-	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 - 8)	(11.73)	2.09	26.60	57.25	55.57	(366.74)	(20.26)	(280.24)	(2,508.82)	(3,364.92)
10. Tax expense	(0.85)	0.67	8.60	18.91	19.39	(2.81)	0.97	(8.32)	17.58	2.42
11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(10.88)	1.42	18.00	38.34	36.18	(363.93)	(21.23)	(271.92)	(2,526.40)	(3,367.34)
12. Extraordinary items	-	-	-	-	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11- 12)	(10.88)	1.42	18.00	38.34	36.18	(363.93)	(21.23)	(271.92)	(2,526.40)	(3,367.34)
14. Share of Profit /(Loss) of associates	-	-	-	-	-	-	-	-	-	-
15. Minority Interest	-	-	-	-	-	-	-	-	-	-
16. Net Profit/(Los) after taxes, minority interest, share of profit/(loss) of associates (13-14-15)	(10.88)	1.42	18.00	38.34	36.18	(363.93)	(21.23)	(271.92)	(2,526.40)	(3,367.34)



Statement of Audited Standalone Financial Results for the quarter and year ended March 31, 2016							Statement of Audited Consolidated Financial Results for the quarter and year ended March 31, 2016				
Particulars	Three months ended March 31, 2016	Preceding three months ended December 31, 2015	Corresponding three months ended March, 31, 2015	Standalone results for the financial year ended March, 31, 2016	Standalone results for the financial year ended March, 31, 2015	Three months ended March 31, 2016	Preceding three months ended December 31, 2015	Corresponding three months ended March, 31, 2015	Consolidated results for the financial year ended March 31, 2016	Consolidated results for the financial year ended March 31, 2015	
(Refer Notes below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
17. 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	11,327.42	11,327.42	11,327.42	11,327.42	11,327.42	
18. Reserve excluding Revaluation Reserves				5,306.38	5,272.17				(9,415.29)	(6,854.11)	
19.1 Earning per Share(of Re 1/- each) Before Extraordinary items - (not annualised)											
(a) - Basic	(0.0010)	0.0001	0.0016	0.0034	0.0032	(0.0321)	(0.0019)	(0.0240)	(0.2230)	(0.2973)	
(b) - Diluted	(0.0010)	0.0001	0.0016	0.0034	0.0032	(0.0321)	(0.0019)	(0.0240)	(0.2230)	(0.2973)	
19.2 Earning per Share(of Re 1/- each) after Extraordinary items (not annualised)											
(a) - Basic	(0.0010)	0.0001	0.0016	0.0034	0.0032	(0.0321)	(0.0019)	(0.0240)	(0.2230)	(0.2973)	
(b) - Diluted	(0.0010)	0.0001	0.0016	0.0034	0.0032	(0.0321)	(0.0019)	(0.0240)	(0.2230)	(0.2973)	
See Accompanying note to financial results											

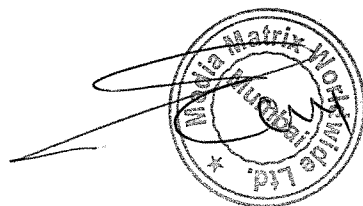
Notes:

- 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 27, 2016. The statutory auditors have expressed their unqualified opinion on the same.
- The Company has come out with issue of 90,77,85,000 equity shares with a face value of Re.1/- each at a premium of Rs. 0.20 per equity share for an amount aggregating Rs. 10893.42 Lacs on a rights basis in the ratio of 9 equity shares for every 1 fully paid-up equity share held by the equity shareholders on the record date, that is, on March 19, 2013. The aforesaid shares allotted by the Board of Directors on 7th May, 2013 have already been listed at BSE Limited and are available for trading w.e.f. 10th May, 2013. The Company has fully utilised the funds to the tune of Rs. 10893.42 Lacs as of Dec 31, 2015 for the objects of the issue as stated in the Letter of Offer.
- The Company is registered with Reserve Bank of India (RBI) vide registration no. 13.01287 dated August 13, 1999 as 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. The same is under due consideration with RBI.
- The Consolidated Financial Results represents the result of the Company including its subsidiary companies, namely Digicall Teleservices Private Ltd. (DTPL), Digicall Global Private Ltd. (DGPL), nexG Devices Private Ltd.(NDPL), DigiVive Services Private Ltd. (DSPL) and Media Matrix Enterprises Private Ltd.(MMEPL)
- On Standalone basis, there is no reportable segment. The Company, on consolidated basis, is operating with "Digital Media and handset trading", Call Centre services and other unallocable segments. Accordingly, segment wise information has been given in line with the requirements of AS-17 "Segment Reporting"
- The figures of last quarter ended March 31, 2016 are balancing figures between audited figures in respect of full financial year and published year to date financials upto third quarter of current financial year
- Previous period/ year figures have been re-grouped/ re-classified wherever considered necessary to confirm to current period classification.

Date: May 27, 2016
Place: Gurgaon

By the order of the Board
For Media Matrix Worldwide Limited

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



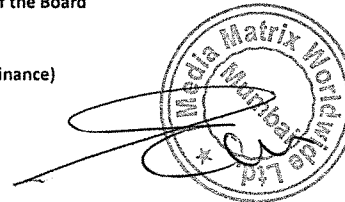
Statement of Assets and Liabilities

(Rs. in Lakhs)

Particulars	As at Current Year end March 31, 2016	As at Previous Year end March 31, 2015	As at Current Year end March 31, 2016	As at Previous Year end March 31, 2015
	Standalone	Standalone	Consolidated	Consolidated
A EQUITY AND LIABILITIES				
1 Shareholders Fund				
(a) Share Capital	11,327.42	11,327.42	11,327.42	11,327.42
(b) Reserve & Surplus	5,310.51	5,272.17	-9,380.12	-6,854.11
Sub-total Shareholders funds	16,637.93	16,599.59	1,947.30	4,473.31
2. Minority Interest				
3. Non-current Liabilities				
(a) Long term borrowings	-	0.00	2,352.21	2,513.48
(b) Deferred tax liabilities (net)	-	-	-	-
(c) Other long term liabilities	-	-	-	-
(d) Long term provisions	9.01	15.28	143.12	168.75
Sub-total Non-current liabilities	9.01	15.28	2,495.33	2,682.23
4. Current Liabilities				
(a) Short term borrowings	-	0.00	3,452.96	2,779.63
(b) Trade Payable	66.96	61.94	1,937.29	1,446.33
(c) Other current liabilities	28.54	57.90	2,209.89	1,628.82
(d) Short term provisions	1.57	0.29	199.58	271.72
Sub-total Current liabilities	97.08	120.13	7,799.72	6,126.50
TOTAL - EQUITY & LIABILITIES	16,744.01	16,735.00	12,242.35	13,282.04
B ASSETS				
1. Non-current assets				
(a) Tangible Fixed assets	6.70	13.67	2,527.67	3,329.12
(b) Intangible assets	-	-	138.16	296.17
(c) Capital Work in progress	-	-	36.38	0.00
(d) Goodwill on Consolidation	-	-	1,554.47	1,776.54
(e) Non-current investments	16,155.91	14,191.42	0.10	400.10
(f) Deferred tax assets	5.25	5.41	15.43	14.25
(f) Long term loan & advances	9.18	9.18	969.39	651.08
Sub-total Non-current assets	16,177.04	14,219.68	5,241.60	6,467.26
2. Current assets				
a) Inventories	-	-	2.00	17.44
b) Trade Receivables	58.33	0.00	3,255.91	3,416.93
c) cash and Cash equivalents	16.51	263.94	135.41	597.51
d) Short term loan and advances	419.68	2,138.81	989.14	1,104.10
e) Other Current assets	72.45	112.57	2,618.29	1,678.80
Sub-total Current assets	566.97	2,515.32	7,000.75	6,814.78
TOTAL - ASSETS	16,744.01	16,735.00	12,242.35	13,282.04

Place : Gurgaon
Date : 27.05.2016

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



Consolidated Segment Revenue, Results, and Capital Employed

(Rs in Lakhs)

Particulars	3 months ended	Preceding 3	Corresponding	For the	For the
	31/3/2016	months ended	3 months	Financial year	Previous
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1 Segment Revenue					
a. Digital media & handset trading	598.00	567.77	911.18	2,806.35	6,498.90
b. Call center services	3,275.27	3,410.70	2,256.25	11,216.88	9,669.47
c. Others	0.30	0.90	1.20	1.20	1.20
c. Unallocated					
Total	3,873.57	3,979.37	3,168.63	14,024.43	16,169.57
Intersegment revenue	244.39	25.85	3.83	277.86	18.89
Net Sales/Income from operation	3,629.18	3,953.52	3,164.80	13,746.57	16,150.68
2 Segment results profit/(loss) before tax & interest from each segment					
a. Digital media & handset trading	(735.92)	(591.00)	(615.59)	(2,464.54)	(2,465.03)
b. Call center services	471.06	653.68	418.01	310.31	(687.22)
c. Others	-0.86	(0.05)	(0.25)	(2.78)	(3.05)
d. Unallocated					
Sub-total	(265.72)	62.63	(197.83)	(2,157.02)	(3,155.30)
Add: Interest income	44.21	19.54	43.70	76.53	86.39
Less: Interest expenses	(145.22)	(102.43)	(126.10)	(428.34)	(296.01)
Less: Unallocable expenditure				-	
Total profit before tax	(366.74)	(20.26)	(280.24)	(2,508.83)	(3,364.93)
3 Capital Employed					
a. Digital media & handset trading	2,019.83	2,245.01	3,202.80	2,019.83	3,202.80
b. Call center services	5,701.22	4,961.51	6,129.42	5,701.22	6,129.42
c. Others	31.42	32.18	434.20	31.42	434.20
d. Unallocated					
Total capital employed in the segment	7,752.46	7,238.68	9,766.42	7,752.47	9,766.42
Unallocable corporate assets & liabilities	-	-	-	-	-

Date: May 27, 2016

Place: Gurgaon

