

FRIDAY, NOVEMBER 16, 2018

## Reliance MediaWorks Financial Services Private Limited

(CIN : U74999MH2017PTC292285)

Registered Office: Communication Centre, Film City Complex, Goregaon (East), Mumbai - 400065.

### UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED SEPTEMBER 30, 2018

Sr. No.	Particulars	(Amount in ₹)	
		Half Year Ended	
		September 30, 2018	
		Unaudited	
1	Total income from Operations	1,917,867	
2	Net Profit /(Loss) for the period before Tax (before Exceptional and/or Extraordinary items)	1,846,947	
3	Net Profit /(Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	1,845,967	
4	Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	1,845,967	
5	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)] (Refer note 4)	1,845,967	
6	Paid-up Equity Share Capital (Face Value of ₹ 10/- Each)	1,050,100,000	
7	Reserves (excluding Revaluation Reserve)	(1,045,351,429)	
8	Net worth	4,748,571	
9	Outstanding Debt	8,075,415,591	
10	Outstanding Redeemable Preference Shares	-	
11	Debt Equity Ratio	1,700.60	
12	Earning Per Share (of ₹ 10/- each Fully paid-up)		
	1. Basic:	0.02	
	2. Diluted:	0.02	
13	Capital Redemption Reserve	-	
14	Debenture Redemption Reserve (DRR)	-	
15	Debt Service Coverage Ratio	0.0002	
16	Interest Service Coverage Ratio	0.0041	

#### Notes:

- The above is an extract of the Statement of Unaudited Financial Results for the Half Year Ended September 30, 2018 filed with the Stock Exchange under Regulations 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Financial Results are available on the Company's website i.e. www.reliancemediaworks.com and on the website of the Stock Exchange i.e. www.bseindia.com.
- For the items referred in sub-clauses (a), (b), (d) and (e) of the Regulation 52 (4) of the SEBI (Listing Obligations and Other Disclosure Requirements) Regulations, 2015, the pertinent disclosures have been made to BSE Limited and can be accessed on the website of BSE Limited.
- The company has no reportable segment as required as per INDAS 108 "Operating Segment", notified under the Companies (Indian Accounting Standards Rules, 2015).
- There were no exceptional or extraordinary items.
- Being the first period of compliance under rule 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Figures for first half of September 2017 is not provided.

For and on behalf of the Board of Directors

Place : Mumbai  
Date : November 14, 2018

Satish Kadakia  
Director  
DIN: 07004001

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