

UNAUDITED FINANCIAL RESULTS (Consolidated)

(Rs. in Lacs)

Particulars	Quarter ended Dec. 31, 2011 (Unaudited)	Quarter ended Sept. 30, 2011 (Unaudited)	Quarter ended Dec. 31, 2010 (Unaudited)	Year to Date as on Dec. 31, 2011 (Unaudited)	Year to Date as Dec. 31, 2010 (Unaudited)	Year Ended March 31, 2011 (Audited)
1. Net Sales/Income from Operations	8,717.3	8,929.5	7,444.3	25,629.9	21,745.5	30,595.4
Total	8,717.3	8,929.5	7,444.3	25,629.9	21,745.5	30,595.4
2. Expenditure						
a) Cost of Goods & Services	6,391.5	6,374.3	5,183.5	18,438.6	15,713.0	22,221.1
b) Employees Cost	702.5	686.0	598.6	2,032.2	1,822.2	2,450.9
c) Selling & Distribution Expenses	420.5	383.0	193.4	1,190.8	417.3	817.9
d) Depreciation	726.2	773.3	158.3	2,202.8	1,911.5	2,179.9
e) Other Expenditure	1,597.1	1,450.2	1,126.9	3,960.9	3,393.8	4,546.8
Total	9,837.9	9,666.8	7,260.7	27,825.2	23,257.8	32,216.6
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(1,120.7)	(737.3)	183.6	(2,195.4)	(1,512.3)	(1,621.2)
4. Other Income	853.8	685.9	95.1	1,601.7	364.3	1,077.2
5. Profit before Interest & Exceptional Items (3+4)	(266.8)	(51.4)	278.7	(593.7)	(1,148.0)	(544.0)
6. Interest	1,288.0	1,442.3	1,346.7	4,242.7	4,120.5	5,684.1
7. Profit after Interest but before Exceptional Items (5-6)	(1,554.7)	(1,493.7)	(1,068.0)	(4,836.4)	(5,268.6)	(6,228.1)
8. Exceptional Items	29.9	40.4	56.2	2,404.1	168.7	224.9
9. Profit(+)/Loss(-) from Ordinary Activities before tax (7-8)	(1,584.7)	(1,534.1)	(1,124.2)	(7,240.5)	(5,437.3)	(6,453.0)
10. Tax Expenses	(111.7)	(116.0)	(85.2)	(149.3)	(27.1)	138.3
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	(1,473.0)	(1,418.1)	(1,039.0)	(7,091.3)	(5,410.2)	(6,591.3)
12. Extra Ordinary Items (net of expenses)	-	-	-	-	-	-
13. Net Profit (+)/Loss(-) for the period (11-12)	(1,473.0)	(1,418.1)	(1,039.0)	(7,091.3)	(5,410.2)	(6,591.3)
Less : Minority Interest	(71.3)	(37.3)	(12.7)	(391.4)	28.0	(348.0)

NOTES :

- The Company operates in single business segment of Cable Distribution in India, hence there are no separate reportable segments as per Accounting Standard on Segment Reporting (AS-17).
- No investor grievance was pending as on September 30, 2011. During the quarter, 18 complaints were received and disposed off, accordingly no investor grievances complaints are pending as on December 31st, 2011.
- With respect to the attention drawn by the auditors in their report on advances given to subsidiary(ies) and group company(ies), management is of the view that these are good and recoverable and thus no provision is required for them.
- During the quarter ended on December 31, 2011, the Company has become subsidiary of Bioscope Cinemas Pvt. Ltd. due to off market inter-se transfer of Shares amongst Promoters.
- Previous periods' figures have been regrouped and rearranged wherever necessary.
- The Statutory Auditors have carried out a "Limited Review" of the Standalone financial results for the quarter and nine months period ended December 31, 2011.
- The above unaudited financial results as reviewed by the Audit Committee on January 19, 2012 were approved by the Board of Directors at their meeting held on January 20, 2012.

For and on behalf of the Board of Directors of
Wire and Wireless (India) Limited

sd/-

Place : Noida
Date : January 20, 2012

Amit Goenka
Whole Time Director

UNAUDITED FINANCIAL RESULTS (Standalone)

(Rs. in Lacs)

Particulars	Quarter ended Dec. 31, 2011 (Unaudited)	Quarter ended Sept. 30, 2011 (Unaudited)	Quarter ended Dec. 31, 2010 (Unaudited)	Year to Date as on Dec. 31, 2011 (Unaudited)	Year to Date as Dec. 31, 2010 (Unaudited)	Year Ended March 31, 2011 (Audited)
1. Net Sales/Income from Operations	5,960.4	6,319.9	5,462.2	17,755.2	15,281.1	21,775.7
Total	5,960.4	6,319.9	5,462.2	17,755.2	15,281.1	21,775.7
2. Expenditure						
a) Cost of Goods & Services	4,436.4	4,119.0	3,571.7	12,099.0	10,628.2	15,109.3
b) Employees Cost	501.4	497.9	454.4	1,477.0	1,455.5	1,954.5
c) Selling & Distribution Expenses	336.6	338.6	113.3	1,023.7	268.0	513.0
d) Depreciation	575.1	613.9	130.4	1,742.5	1,686.9	1,729.7
e) Other Expenditure	1,038.1	964.6	649.5	2,655.0	2,397.9	3,419.7
Total	6,887.6	6,534.0	4,919.3	18,997.2	16,436.5	22,726.2
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(927.2)	(214.1)	542.9	(1,242.0)	(1,155.4)	(950.5)
4. Other Income	850.1	682.0	98.3	1,598.0	371.0	1,007.7
5. Profit before Interest & Exceptional Items (3+4)	(77.1)	467.9	641.2	356.0	(784.4)	57.2
6. Interest	1,286.1	1,442.3	1,346.1	4,237.8	4,116.7	5,664.3
7. Profit after Interest but before Exceptional Items (5-6)	(1,363.0)	(974.4)	(704.9)	(3,881.8)	(4,901.1)	(5,607.1)
8. Exceptional Items	-	-	-	2,315.0	-	-
9. Profit(+)/Loss(-) from Ordinary Activities before tax (7-8)	(1,363.0)	(974.4)	(704.9)	(6,196.8)	(4,901.1)	(5,607.1)
10. Tax Expenses	-	-	-	-	-	63.9
11. Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	(1,363.0)	(974.4)	(704.9)	(6,196.8)	(4,901.1)	(5,671.0)
12. Extra Ordinary Items (net of expenses)	-	-	-	-	-	-
13. Net Profit (+)/Loss(-) for the period (11-12)	(1,363.0)	(974.4)	(704.9)	(6,196.8)	(4,901.1)	(5,671.0)
14. Paid-up Equity Share Capital (Face value Re. 1/- per share)	4,528.0	4,528.0	4,527.0	4,528.0	4,527.0	4,528.0
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
16. Earnings Per Share (EPS)						
(a) Basic and diluted EPS before extra ordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.30)	(0.22)	(0.16)	(1.37)	(1.13)	(1.29)
(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)	(0.30)	(0.22)	(0.16)	(1.37)	(1.13)	(1.29)
17. Public Shareholding						
- Number of Shares	1,666.0	1,666.0	1,666.0	1,666.0	1,666.0	1,666.0
- Percentage of Shareholding	36.7	36.7	36.7	36.7	36.7	36.7
18. Promoters and Promoter Group Shareholding						
a) Pledged/Encumbered						
- Number of Shares	1,941.5	1,514.9	1,199.2	1,941.5	1,199.2	1,609.2
- Percentage of Shareholding (as a % of total Shareholding of Promoters & Promoter Group)	67.7	52.8	41.8	67.7	41.8	56.1
- Percentage of Shareholding (as a % of Total Share Capital of the Company)	42.8	33.4	26.5	42.8	26.5	35.5
b) Non - Encumbered						
- Number of Shares	926.9	1,353.5	1,669.2	926.9	1,669.2	1,259.2
- Percentage of Shareholding (as a % of Total Shareholding of Promoters & Promoter Group)	32.3	47.2	58.2	32.3	58.2	43.9
- Percentage of Shareholding (as a % of Total Share Capital of the Company)	20.5	29.9	36.8	20.5	36.8	27.8