Reliance Media World Limited

Registered Office: 401,4th Floor, Infiniti, Link Road, Oshiwara, Andheri (West), Mumbai 400 053. UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2009

	PARTICULARS	PERIOD UNAUDITED		YEAR AUDITED	
R. NO.		01.10.09 to 31.12.09	01.04.09 to 31,12,09	01.04.08 to 31.03.09	
		51.12.05	\$100 0 \$18.4400000000000000000000000000000000000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	INCOME	4.010.05	13,238.14		
a) b)	Net sales / income from operations Other operational income	4,919.95 16.31	42.33	- -	
0,	Total income	4,936.26	13,280.47	-	
_					
2	EXPENDITURE Direct operational expenses	1,886,74	5,741.46	_	
a) b)	-	1,054.52	3,404.72	_	
c)		503.42	1,475.35	0.17	
d)		418.71	1,249.54	-	
e)	Administration and other expenses	1,762.14	5,784.61	1.72 1.89	
	Total expenditure (a+b+c+d+e)	5,625.53	17,655.68	1.09	
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional				
	items (1-2)	(689.27)	(4,375.21)	(1.89)	
4	Other Income	45,72	148.84	_	
7	One income	45.72	140.04	_	
5	Profit/(Loss) before Interest & Exceptional items (3+4)	(643.55)	(4,226.37)	(1.89)	
,	Y	601.16	0.000.47	(05.04)	
6	Interest expense / (Income) (net)	621.16	2,023.47	(95.04)	
7	Profit/(Loss) after Interest before exceptional items (5-6)	(1,264.71)	(6,249.84)	93.13	
8	Exceptional items	-	-	-	
9	Profit/(Loss) from Ordinary Activities before tax (7-8)	(1,264.71)	(6,249.84)	93.13	
-	,(,		(-,,		
10	Tax expense			22.00	
a) b)		_	_	32,30 (0.16)	
,	Fringe Benefit Tax		_	(0.10)	
•,					
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(1,264.71)	(6,249.84)	60.99	
12	Extraordinary items	_	_	_	
	Extraordinary nems				
13	Net Profit/(Loss) for the period	(1,264.71)	(6,249.84)	60.99	
14	Paid-up equity capital (face value Rs.5/-per share)	2,306,31	2,306.31	105.50	
1-7	I alu-up equity capital (face value is.57-per share)	2,500.51	2,500.51	105.50	
15	Reserves excluding revaluation reserves	-	-	1,046.07	
16					
16a	Earning per share for the period before extra-ordinary items (in Rupees)* - Basic	(2.74)	(13.55)	2,89	
	- Diluted	(2.74)		I.	
16b	Earning per share for the period after extra-ordinary items (in Rupees)*	(0.71)	(10.55)	2.00	
	- Basic - Diluted	(2.74)			
	* Not annualised except Audited 08-09 numbers	(2.74)	(15.55)	2.09	
17	Public Shareholding				
	- Number of Shares	17,771,170	17,771,170	-	
	- Percentage of Shareholding	38.53	38,53		
18	Promoters and Promoter Group Shareholding				
	Pledged / Encumbered				
	- Number of Shares	-	-	-	
	- Percentage of Shares (as a % of the total shareholding of promoter and				
	promoter group) Percentage of Shares (or a % of the total phore central of the Company)	-	-	_	
ь	Percentage of Shares (as a % of the total share capital of the Company) Non-encumbered		_	-	
٥,	- Number of Shares	28,355,000	28,355,000	2,110,000	
	- Percentage of Shares (as a % of the total shareholding of promoter and		1		
	promoter group)	100.00	100.00	100	
	- Percentage of Shares (as a % of the total share capital of the Company)	61.47	61.47	100	

Reliance Media World Limited

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SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR QUARTER ENDED 31ST DECEMBER 2009

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	PERIOD U	PERIOD UNAUDITED		
PARTICULARS		01.10.09 to 01.04.09 to		
		31.12.09		
		J1012407		
Segment Revenue		· ·		
Radio Broadcasting	4,377.65	11,945.59		
Outdoor	432,42	1,073.72		
Others	128,24	309.45		
	4,938.31	13,328.76		
Less: Intersegment Revenue	2.04	48.29		
Net Sales/Income From Operations	4,936.26	13,280.47		
Add: Others	'	ŕ		
Radio Broadcasting	42.97	140.19		
Outdoor	2.36	7.06		
Others	0.39	1.55		
Total Other Income (Allocated)	45.72	148.80		
Add: Other Income (Unallocated)		0.04		
Total Income	4,981.98	13,429.31		
Segment Results(Profit/(Loss) before Interest and Tax)		•		
Radio Broadcasting	(568.46)	(2,823.04)		
Outdoor	(70.35)	(1,296.19)		
Others	(4.74)	(7.02)		
Total Segment Results	(643.55)	(4,126.25)		
Less: Interest Expense and finance charges (net)	621.16	2,023.47		
Less: Other unallocable expense net of unallocable income	- 1	100.12		
Total Profit before Tax	(1,264.71)	(6,249.84)		
Capital employed (Segment assets less Segment liabilities)				
Radio Broadcasting	26,281.73	26,281,73		
Outdoor	3,351.95	3,351.95		
Others	34.95	34.95		
Unallocated	(28,963.66)	(28,963.66)		
Total	704.97	704,97		
	· · · · · · · · · · · · · · · · · · ·	104.27		

Notes:

- The figures for the previous quarter and nine months ended have not been provided as the Company has been listed on the Stock Exchanges on December 4, 2009.
- The Honorable High Court of Judicature at Bombay has sanctioned a scheme of Arrangement between the Company and Reliance MediaWorks Limited {formerly Adlabs Films Limited (AFL)}, towards the demerger of Radio division from AFL and to be vested in the Company with effect from 1st April, 2008. The Statutory accounts of the Company for the year 2008-09 were approved by Shareholders of the Company on May 25, 2009, before the Scheme was filed with the Registrar of Companies on June 30, 2009, hence the Audited financials of the Company for the year 2008-09 does not have effect of the Scheme.
- On July 22, 2009, the Company has received a fresh certificate of incorporation from the Registrar of Companies changing the name of the Company from Reliance Unicom Limited to Reliance Media World Limited.
- After the review by the Audit Committee, the Board of Directors of the Company have approved the financial results at its meeting held on January 29, 2010.
- The above results for the quarter and nine months ended December 31, 2009 have been subjected to a "Limited Review" by the auditors of the Company, as per the listing agreement entered into with the stock exchanges in India.
- There were no complaints from the investors pending at the beginning of the quarter. The Company received one complaint and resolved the same during the quarter and consequently there are no complaints pending at the end of the quarter.
- The Company has not recognised deferred tax asset on the basis of prudence and virtual certainty.

For RELIANCE MEDIA WORLD LIMITED

Gautam Doshi

Date: January 29, 2010

Director

