

UNAUDITED FINANCIAL RESULTS (Consolidated)

(₹ in Lacs)

Particulars	Quarter ended		Year ended
	June 30, (Unaudited)	2010	March 31, (Audited)
	2011	2010	2011
1. Net Sales/Income from Operations	7,983.1	6,924.6	30,595.4
Total	7,983.1	6,924.6	30,595.4
2. Expenditure			
a) Cost of Goods & Services	5,672.8	5,038.7	22,221.1
b) Employees Costs	643.8	625.8	2,450.9
c) Selling & Distribution Expenses	387.2	90.8	817.9
d) Depreciation	703.4	848.7	2,179.9
e) Other Expenditure	913.6	1,224.4	4,546.8
Total	8,320.8	7,828.4	32,216.5
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(337.7)	(903.8)	(1,621.1)
4. Other Income	62.0	74.3	1,077.2
5. Profit before Interest & Exceptional Items (3+4)	(275.7)	(829.5)	(543.9)
6. Interest	1,512.5	1,440.9	5,684.1
7. Profit after Interest but before Exceptional Items (5-6)	(1,788.2)	(2,270.4)	(6,228.0)
8. Exceptional Items	2,333.7	56.2	224.9
9. Profit(+)/Loss(-) from Ordinary Activities before tax (7-8)	(4,121.9)	(2,326.6)	(6,453.0)
10. Tax Expenses	78.3	12.4	138.3
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	(4,200.2)	(2,339.1)	(6,591.3)
12. Extra Ordinary Items (net of expenses)	-	-	-
13. Net Profit (+)/Loss(-) from the period (11-12)	(4,200.2)	(2,339.1)	(6,591.3)
Less : Minority Interest	(137.9)	26.9	(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 April 01, 2011. During the quarter 1 complaint was received and disposed off, accordingly no investor grievances / complaints are pending as on June 30, 2011.
- During the quarter, the Company has written off Security deposit receivable of Rs. 231.50 million (pertaining to HITS) under the head 'Exceptional item'.
- 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 ended June 30, 2011.
- The above unaudited financial results as reviewed by the Audit Committee on July 25, 2011 were approved by the Board of Directors at their meeting held on July 26, 2011.

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

sd/-

Amit Goenka

Whole-time Director

Place : Mumbai
Date : July 26, 2011

UNAUDITED FINANCIAL RESULTS (Standalone)

(₹ in Lacs)

Particulars	Quarter ended		Year ended
	June 30, (Unaudited)	2010	March 31, (Audited)
	2011	2010	2011
1. Net Sales/Income from Operations	5,474.9	4,975.0	21,775.7
Total	5,474.9	4,975.0	21,775.7
2. Expenditure			
a) Cost of Goods & Services	3,543.9	3,445.0	15,109.3
b) Employees Costs	477.7	527.6	1,954.5
c) Selling & Distribution Expenses	348.4	73.7	513.0
d) Depreciation	553.6	769.4	1,729.7
e) Other Expenditure	652.2	875.6	3,419.7
Total	5,575.8	5,691.3	22,726.2
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(100.9)	(716.3)	(950.5)
4. Other Income	65.8	110.4	1,007.7
5. Profit before Interest & Exceptional Items (3+4)	(35.1)	(606.0)	57.2
6. Interest	1,509.4	1,440.6	5,664.3
7. Profit after Interest but before Exceptional Items (5-6)	(1,544.5)	(2,046.5)	(5,607.1)
8. Exceptional Items	2,315.0	-	-
9. Profit(+)/Loss(-) from Ordinary Activities before tax (7-8)	(3,859.5)	(2,046.5)	(5,607.1)
10. Tax Expenses	-	-	63.9
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	(3,859.5)	(2,046.5)	(5,671.0)
12. Extra Ordinary Items (net of expenses)	-	-	-
13. Net Profit (+)/Loss(-) for the period (11-12)	(3,859.5)	(2,046.5)	(5,671.0)
14. Paid-up Equity Share Capital (Face value Re. 1/- per share)	4,528.0	4,505.8	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)	(0.85)	(0.50)	(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)	(0.85)	(0.50)	(1.29)
17. Public Shareholding			
- Number of Shares	1,666.0	1,666.0	1,666.0
- Percentage of Shareholding	36.7	36.7	36.7
18. Promoters and Promoter Group Shareholding			
a) Pledged/Encumbered			
- Number of Shares	1,494.9	346.2	1,609.2
- Percentage of Shareholding (as a % of total Shareholding of Promoters & Promoter Group)	52.1	12.1	56.1
- Percentage of Shareholding (as a % of Total Share Capital of the Company)	33.0	7.7	35.5
b) Non - Encumbered			
- Number of Shares	1,373.5	2,522.1	1,259.2
- Percentage of Shareholding (as a % of Total Shareholding of Promoters & Promoter Group)	47.9	87.9	43.9
- Percentage of Shareholding (as a % of Total Share Capital of the Company)	30.3	55.6	27.8