

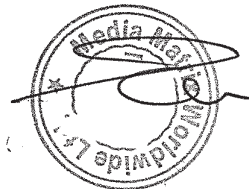
Media Matrix Worldwide Limited								
Registered Office: Office No.514, "B" wing, 215 Atrium, Andheri-Kurla Road, Chakala, Andheri (E), Mumbai-400059								
Telephone : +91-22-61391700, Fax: +91-22-61391700								
Corp Office: Plot No 38, 4th Floor, Institutional Area, Sector 32, Gurgaon 122001								
Telephone: +91-124-4310000, Fax: +91-124-4310050 Email: mmwl.corporate@gmail.com								
Website: www.mmwindia.com, CIN: L51900MH1985PLC036518								
Statement of Unaudited Standalone and consolidated Financial Results for the Quarter ended June 30, 2016 (Rs. In Lacs)								
Part I Particulars (Amount in Rs. Lacs)	Statement of Unaudited Standalone Financial Results for the Quarter ended June 30, 2016				Statement of Unaudited Consolidated Financial Results for the Quarter ended June 30, 2016			
	Three months ended June 30, 2016	Preceding three months ended March 31, 2016	Corresponding three months ended June 30, 2015	Previous Year ended March, 31 2016	Three months ended June 30, 2016	Preceding three months ended March 31, 2016	Corresponding three months ended June 30, 2015	Previous Year ended March, 31 2016
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1. Income from Operations								
(a) Net Sales/Income from Operations(net of return)	90.00	55.41	63.00	312.96	4,136.37	3,554.06	3,020.50	13,438.00
(b) Other Operating Income	-	-	-	-	-	75.12	-	308.57
Total Income from Operations (net)	90.00	55.41	63.00	312.96	4,136.37	3,629.18	3,020.50	13,746.57
2. Expenses								
(a) Cost of Materials consumed	-	-	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	1,072.49	108.20	144.17	306.40
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	1.60	1.06	(32.23)	15.43
(d) Employee benefits expense	13.97	25.16	13.48	99.56	1,869.91	1,926.88	1,800.81	7,718.07
(e) Depreciation and amortisation expense	0.38	0.38	0.64	1.94	293.44	321.65	401.74	1,536.11
(f) Legal & Professional charges	1.88	11.85	4.26	80.37	86.24	128.25	96.32	453.88
(g) Technical cost	-	-	-	-	44.68	48.77	37.78	190.24
(h) Content & Bandwidth cost	-	-	-	-	89.69	397.42	324.88	1,366.78
(i) Other expenses	28.16	29.83	41.30	115.10	1,022.09	974.70	1,210.91	4,357.53
Total Expenses	44.39	67.22	59.68	296.97	4,480.14	3,906.93	3,984.38	15,944.44
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	45.61	(11.81)	3.32	15.99	(343.77)	(277.75)	(963.88)	(2,197.87)
4. Other Income	3.70	0.09	22.91	41.33	8.42	51.76	17.93	128.74
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	49.31	(11.72)	26.24	57.32	(335.35)	(225.99)	(945.95)	(2,069.13)
6. Finance Costs	0.00	0.01	0.06	0.07	113.30	140.75	92.88	439.69
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5- 6)	49.31	(11.73)	26.17	57.25	(448.65)	(366.75)	(1,038.83)	(2,508.82)
8. Exceptional Items - (Income)/Expenses	-	-	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 - 8)	49.31	(11.73)	26.17	57.25	(448.65)	(366.75)	(1,038.83)	(2,508.82)
10. Tax expense	15.27	(0.85)	8.09	18.91	15.19	(2.81)	8.47	17.58
11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)	34.04	(10.88)	18.08	38.34	(463.84)	(363.93)	(1,047.30)	(2,526.40)
12. Extraordinary items (net)	-	-	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11- 12)	34.04	(10.88)	18.08	38.34	(463.84)	(363.93)	(1,047.30)	(2,526.40)
14. Share of Profit / (Loss) of associates	-	-	-	-	-	-	-	-
15. Minority Interest	-	-	-	-	-	-	-	-
16. Net Profit/(Loss) after taxes, minority interest, share of profit/(loss) of associates (13-14-15)	34.04	(10.88)	18.08	38.34	(463.84)	(363.93)	(1,047.30)	(2,526.40)
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
18. Reserve excluding Revaluation Reserves as per balance sheet of Previous Year	-	-	-	5,306.38	-	-	-	(9,415.29)
19.1 Earning per Share(of Re 1/- each) Before Extraordinary items - (not annualised)								
(a) - Basic	0.0030	(0.0010)	0.0016	0.0034	(0.0409)	(0.0321)	(0.0925)	(0.2230)
(b) - Diluted	0.0030	(0.0010)	0.0016	0.0034	(0.0409)	(0.0321)	(0.0925)	(0.2230)
19.2 Earning per Share(of Re 1/- each) after Extraordinary items (not annualised)								
(a) - Basic	0.0030	(0.0010)	0.0016	0.0034	(0.0409)	(0.0321)	(0.0925)	(0.2230)
(b) - Diluted	0.0030	(0.0010)	0.0016	0.0034	(0.0409)	(0.0321)	(0.0925)	(0.2230)
See Accompanying note to financial results								

Notes:

- The above standalone and consolidated unaudited financial results for the period ended June 30, 2016 were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 12th August, 2016.
- The Company is registered with Reserve Bank of India (RBI) vide registration no. 13.01287 dated August 13, 1999 as a 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 unaudited 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 center 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 for the previous financial year are balancing figures between audited figures in respect of full financial year and published unaudited year to date financials upto third quarter of previous financial year.
- Previous period/ year figures have been re-grouped/ re-classified wherever considered necessary to confirm to current period classification.

Date: 12th August 2016
Place: Gurgaon

By Order of the Board
B B Chugh
B B Chugh
Director (Finance)
DIN No: 00472532

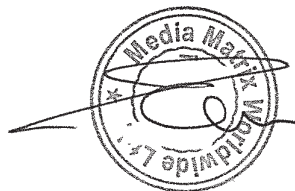


Consolidated Segment Revenue, Results, and Capital Employed

Particulars	3 months ended (30/06/2016)	Preceding months ended (31/3/2016)	3 Corresponding months period ended in the previous year (30/6/2015)	For the Financial year ended (31/3/2016)
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1 Segment Revenue				
a. Digital media & handset trading	1,697.60	598.00	899.64	2,806.35
b. Call center services	2,438.36	3,275.27	2,121.54	11,216.88
c. Others	0.40	0.30	0.00	1.20
c. Unallocated	-	-	-	-
Total	4,136.36	3,873.57	3,021.17	14,024.43
Intersegment revenue	-	244.39	0.68	277.86
Net Sales/Income from operation	4,136.36	3,629.18	3,020.50	13,746.57
2 Segment results profit/(loss) before tax & interest from each segment				
a. Digital media & handset trading	(128.77)	(735.92)	(501.35)	(2,464.54)
b. Call center services	(212.31)	471.06	(456.16)	310.31
c. Others	(0.68)	(0.86)	(0.98)	(2.78)
d. Unallocated	-	-	-	-
Sub-total	(341.78)	(265.72)	(958.49)	(2,157.02)
Add: Interest income	3.42	44.21	19.83	76.53
Less: Interest expenses	(110.31)	(145.22)	(100.18)	(428.34)
Less: Unallocable expenditure	-	-	-	-
Total profit before tax	(448.67)	(366.74)	(1,038.84)	(2,508.83)
3 Capital Employed				
a. Digital media & handset trading	2,876.50	2,019.83	2,894.63	2,019.83
b. Call center services	5,480.94	5,701.22	5,339.17	5,701.22
c. Others	30.74	31.42	33.22	31.42
d. Unallocated	-	-	-	-
Total capital employed in the segment	8,388.18	7,752.47	8,267.02	7,752.47
Unallocable corporate assets & liabilities	-	-	-	-

Date: Aug 12, 2016

Place: Gurgaon



KHANDELWAL JAIN & CO.

CHARTERED ACCOUNTANTS

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221, HANS BHAWAN
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NEW DELHI-110 002

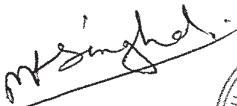
Tel : 23370091, 23370892, 23378795
Fax : 23378794
Website : www.kjco.net
E-mail : delhi@kjco.net

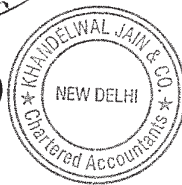
LIMITED REVIEW REPORT

To
The Board of Directors
Media Matrix Worldwide Limited

1. We have reviewed the accompanying statement of Unaudited Standalone Financial Results of **MEDIA MATRIX WORLDWIDE LIMITED** ('the Company') for the quarter ended 30th June, 2016 (the "Statement"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors at its meeting held on 12th August, 2016. Our responsibility is to issue a report on the Financial Statements based on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statements of unaudited Standalone financial results, prepared in accordance with the applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **KHANDELWAL JAIN & CO.**
Chartered Accountants
Firm Registration No. 105049W


(Manish Kumar Singhal)
Partner
M. No. 502570



Place: Gurgaon
Dated: 12th August, 2016

KHANDELWAL JAIN & CO.

CHARTERED ACCOUNTANTS

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E-mail : delhi@kjco.net

CONSOLIDATED LIMITED REVIEW REPORT

To
The Board of Directors
Media Matrix Worldwide Limited

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of **MEDIA MATRIX WORLDWIDE LIMITED** ('the Company') and its subsidiaries (collectively referred to as "the group") for the quarter ended 30th June, 2016 (the "Statement"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors at its meeting held on 12th August, 2016. Our responsibility is to issue a report on these Consolidated Financial statement based on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. This Statement includes the results of the following subsidiaries:
Digicall Teleservices Private Limited, nexG Devices Private Limited, Digicall Global Private Limited, DigiVive Services Private Limited and Media Matrix Enterprises Private Limited (Formerly Media Matrix Holdings Private Limited).
4. We did not review the interim financial statements of 4 subsidiaries viz. nexG Devices Private Limited, Digicall Global Private Limited, DigiVive Services Private Limited and Media Matrix Enterprises Private Limited (Formerly Media Matrix Holdings Private Limited) included in the consolidated financial results, whose interim financial statements /information /results reflect total revenue of Rs. 16,75,27,227/- for the quarter ended June 30, 2016 and total loss after tax of Rs. 2,10,26,749/- for the quarter ended June 30, 2016, as considered in the consolidated financial results. These interim financial statements have been reviewed by other auditors whose reports have been furnished to us by the Management and our report on the quarterly consolidated financial results, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, is based solely on the reports of the other auditors.



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5. Based on our review conducted as stated above and based on the consideration of the reports of the other auditors referred to in paragraph 4 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable Accounting Standard and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **KHANDELWAL JAIN & CO.**
Chartered Accountants
Firm Registration No. 105049W



(Manish Kumar Singhal)
Partner
M. No. 502570



Place: Gurgaon
Dated: 12th August, 2016