



WIRE AND WIRELESS (INDIA) LIMITED

Regd. Office: 135, Continental Building, Dr. A. B. Road, Worli, Mumbai - 400 018.



UNAUDITED FINANCIAL RESULTS (Consolidated)

(Rs. in Lakhs)

Particulars	Quarter ended Sept. 30, 2009 (Unaudited)	Quarter ended Sept. 30, 2008 (Unaudited)	Year to Date as on Sept. 30, 2009 (Unaudited)	Year to Date as on Sept. 30, 2008 (Unaudited)	Year Ended March 31, 2009 (Audited)
1. Net Sales/Income from Operations	6,979.7	8,375.4	13,280.2	15,538.0	30,825.6
Total	6,979.7	8,375.4	13,280.2	15,538.0	30,825.6
2. Expenditure					
a) Cost of Goods & Services	6,007.0	6,081.7	12,090.6	11,344.9	21,088.8
b) Employees Cost	620.0	809.4	1,210.5	1,516.3	3,016.3
c) Selling & Distribution Expenses	89.1	296.4	180.3	427.7	848.6
d) Depreciation	1,164.8	791.6	2,325.5	1,568.6	3,215.9
e) Other Expenditure	1,229.7	1,144.1	2,488.7	2,196.0	5,627.3
Total	9,110.7	9,123.2	18,295.5	17,053.5	33,796.9
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(2,131.1)	(747.8)	(5,015.3)	(1,515.5)	(2,971.3)
4. Other Income	19.7	58.5	51.8	102.1	220.5
5. Profit before Interest & Exceptional Items (3+4)	(2,111.4)	(689.3)	(4,963.5)	(1,413.4)	(2,750.8)
6. Interest	1,780.2	1,442.8	3,639.3	2,538.8	6,025.9
7. Profit after Interest but before Exceptional Items (5-6)	(3,891.6)	(2,132.1)	(8,602.8)	(3,952.2)	(8,776.7)
8. Exceptional Items	56.2	-	112.4	-	233.2
9. Profit(+)/Loss(-) from Ordinary Activities before tax (7-8)	(3,947.8)	(2,132.1)	(8,715.3)	(3,952.2)	(9,009.9)
10. Tax Expenses	112.2	64.9	121.7	76.3	406.4
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	(4,060.1)	(2,197.0)	(8,837.0)	(4,028.5)	(9,416.3)
12. Extra Ordinary Items (net of expenses)	-	-	-	-	-
13. Net Profit (+)/Loss(-) for the period (11-12)	(4,060.1)	(2,197.0)	(8,837.0)	(4,028.5)	(9,416.3)
Less : Minority Interest	58.7	128.0	72.9	188.1	216.8

NOTES :

- The Company operates in a single business segment of Cable Distribution in India, hence there are no separate reportable segments as per Accounting Standard on Segment Reporting (AS17).
- Digitalisation through HITS was commercially rolled out from April 1, 2009.
- The Company has come up with a Rights Issue of INR 4500 mn.
- No investor grievance was pending as on June 30, 2009. During the quarter, 4 complaints were received and resolved; and accordingly no investor grievances / complaints are pending as on September 30, 2009.
- The above results were reviewed by the Audit Committee on October 22, 2009 and approved by the Board of Directors in its meeting held on October 22, 2009. The unaudited financial results (standalone) have been subjected to limited review by the Statutory Auditors.
- Previous periods' figures have been regrouped and rearranged wherever necessary.

For and on behalf of the Board of Directors of

Wire and Wireless (India) Limited

sd/-

Place : Mumbai

Subhash Chandra

Date : October 22, 2009

Chairman

UNAUDITED FINANCIAL RESULTS (Standalone)

(Rs. in Lakhs)

Particulars	Quarter ended Sept. 30, 2009 (Unaudited)	Quarter ended Sept. 30, 2008 (Unaudited)	Year to Date as on Sept. 30, 2009 (Unaudited)	Year to Date as on Sept. 30, 2008 (Unaudited)	Year Ended March 31, 2009 (Audited)
1. Net Sales/Income from Operations	4,771.5	6,108.2	9,489.3	11,621.2	22,843.2
Total	4,771.5	6,108.2	9,489.3	11,621.2	22,843.2
2. Expenditure					
a) Cost of Goods & Services	4,408.4	4,665.6	9,111.2	8,752.9	15,712.9
b) Employees Cost	538.0	731.1	1,054.4	1,363.2	2,706.0
c) Selling & Distribution Expenses	77.9	248.2	161.4	373.4	706.9
d) Depreciation	1,087.5	733.8	2,178.2	1,457.6	2,977.6
e) Other Expenditure	1,044.1	894.3	2,186.5	1,737.2	4,957.9
Total	7,155.9	7,273.0	14,691.7	13,684.3	27,061.3
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(2,384.4)	(1,164.8)	(5,202.4)	(2,063.1)	(4,218.1)
4. Other Income	21.5	40.1	56.4	68.7	182.9
5. Profit before Interest & Exceptional Items (3+4)	(2,362.9)	(1,124.7)	(5,145.8)	(1,994.4)	(4,035.2)
6. Interest	1,779.8	1,440.5	3,638.2	2,535.9	6,021.9
7. Profit after Interest but before Exceptional Items (5-6)	(4,142.7)	(2,565.2)	(8,784.2)	(4,530.3)	(10,057.1)
8. Exceptional Items	-	-	-	-	-
9. Profit(+)/Loss(-) from Ordinary Activities before tax (7-8)	(4,142.7)	(2,565.2)	(8,784.2)	(4,530.3)	(10,057.1)
10. Tax Expenses	(5.5)	11.6	0.2	20.5	37.6
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	(4,137.2)	(2,576.8)	(8,784.4)	(4,550.8)	(10,094.7)
12. Extra Ordinary Items (net of expenses)	-	-	-	-	-
13. Net Profit (+)/Loss(-) for the period (11-12)	(4,137.2)	(2,576.8)	(8,784.4)	(4,550.8)	(10,094.7)
14. Paid-up Equity Share Capital (Face value Re. 1/- per share)	2,172.1	2,172.1	2,172.1	2,172.1	2,172.1
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	(23,048.6)
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) (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)	(1.9)	(1.2)	(4.0)	(2.1)	(4.6)
17. Public Shareholding - Number of Shares - Percentage of Shareholding	1,115.5 51.4	1,115.5 51.4	1,115.5 51.4	1,115.5 51.4	1,115.5 51.4
18. Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of Shareholding (as a % of total Shareholding of Promoters & Promoter Group) - Percentage of Shareholding (as a % of Total Share Capital of the Company) b) Non - Encumbered - Number of Shares - Percentage of Shareholding (as a % of Total Shareholding of Promoters & Promoter Group) - Percentage of Shareholding (as a % of Total Share Capital of the Company)	310.5 29.4 14.2 746.1 70.6 34.4	- - - - - -	310.5 29.4 14.3 746.1 70.6 34.4	- - - - - -	365.7 34.6 16.8 690.9 65.4 31.8