



WIRE AND WIRELESS (INDIA) LIMITED

Regd. Office: 135, Continental Building, Dr. Annie Besant Road, Worli, Mumbai 400 018.



UNAUDITED FINANCIAL RESULTS (CONSOLIDATED)

(Rs. In Lacs)

UNAUDITED FINANCIAL RESULTS (STANDALONE)

(Rs. In Lacs)

Particulars	Quarter ended December 31,	Quarter ended December 31,	Year to date as on December,	Year to date as on December,	Year ended March 31,	Particulars	Quarter ended December 31,	Quarter ended December 31,	Year to date as on December,	Year to date as on December,	Year ended March 31,
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	2010	2009	2010	2009	2010		2010	2009	2010	2009	2010
1. Net Sales / Income from Operations	7,444.3	7,222.3	21,745.5	20,502.5	27,265.4	1. Net Sales / Income from Operations	5,462.2	5,044.0	15,281.1	14,533.2	19,387.4
Total	7,444.3	7,222.3	21,745.5	20,502.5	27,265.4	Total	5,462.2	5,044.0	15,281.1	14,533.2	19,387.4
2. Expenditure						2. Expenditure					
a. Cost of Goods and Services	5,183.5	5,960.5	15,713.0	18,051.1	25,202.5	a. Cost of Goods and Services	3,571.7	4,407.2	10,628.2	13,518.3	19,485.4
b. Employees cost	598.6	576.0	1,822.2	1,786.5	2,527.2	b. Employees cost	454.4	497.2	1,455.5	1,551.7	2,209.1
c. Selling & Distribution Expenses	193.4	94.0	417.3	274.3	529.1	c. Selling & Distribution Expenses	113.3	82.8	268.0	244.3	394.8
d. Depreciation	158.3	1,162.0	1,911.5	3,487.4	4,156.9	d. Depreciation	130.4	1,082.6	1,686.9	3,260.8	3,903.4
e. Other expenditure	1,126.9	1,305.4	3,393.8	3,794.1	6,129.8	e. Other expenditure	649.5	981.4	2,397.9	3,167.9	4,838.7
f. Total	7,260.7	9,097.9	23,257.8	27,393.4	38,545.5	f. Total	4,919.3	7,051.2	16,436.5	21,743.0	30,831.4
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	183.6	(1,875.6)	(1,512.3)	(6,890.9)	(11,280.1)	3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	542.9	(2,007.2)	(1,155.4)	(7,209.8)	(11,444.0)
4. Other Income	95.1	276.6	364.3	328.4	806.9	4. Other Income	98.3	270.7	371.0	327.2	795.6
5. Profit before Interest & Exceptional Items (3+4)	278.7	(1,599.0)	(1,148.0)	(6,562.5)	(10,473.2)	5. Profit before Interest & Exceptional Items (3+4)	641.2	(1,736.5)	(784.4)	(6,882.6)	(10,648.4)
6. Interest	1,346.7	1,740.4	4,120.5	5,379.8	6,747.0	6. Interest	1,346.1	1,739.4	4,116.7	5,377.6	6,732.6
7. Profit after Interest but before Exceptional Items (5-6)	(1,068.0)	(3,339.4)	(5,268.5)	(11,942.2)	(17,220.2)	7. Profit after Interest but before Exceptional Items (5-6)	(704.9)	(3,475.9)	(4,901.1)	(12,260.2)	(17,381.0)
8. Exceptional Items	56.2	56.2	168.7	168.7	224.9	8. Exceptional Items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	(1,124.2)	(3,395.6)	(5,437.2)	(12,110.9)	(17,445.1)	9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	(704.9)	(3,475.9)	(4,901.1)	(12,260.2)	(17,381.0)
10. Tax expense	(85.2)	50.2	(27.1)	171.9	115.6	10. Tax expense	-	-	-	0.2	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(1,039.0)	(3,445.8)	(5,410.1)	(12,282.8)	(17,560.7)	11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(704.9)	(3,475.9)	(4,901.1)	(12,260.4)	(17,381.0)
12. Extra ordinary Items(net of expense)	-	-	-	-	-	12. Extra ordinary Items(net of expense)	-	-	-	-	-
13. Net Profit (+)/ Loss (-) for the period (11-12)	(1,039.0)	(3,445.8)	(5,410.1)	(12,282.8)	(17,560.7)	13. Net Profit (+)/ Loss (-) for the period (11-12)	(704.9)	(3,475.9)	(4,901.1)	(12,260.4)	(17,381.0)
Less: Minority Interest	(12.7)	60.5	28.0	133.3	19.6	14. Paid-up equity share capital (Face value Re.1/- per share)	4,527.0	3,353.3	4,527.0	3,353.3	3,353.3
						15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
						16. Earnings Per Share (EPS)					
						a) Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.16)	(1.55)	(1.13)	(5.46)	(6.33)
						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)	(0.16)	(1.55)	(1.13)	(5.46)	(6.33)
						17. Public shareholding					
						- Number of shares	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
						18. Promoters and Promoter Group Shareholding					
						a) Pledged/Encumbered					
						-Number of shares	1,199.2	322.0	1,199.2	322.0	384.0
						-Percentage of Shareholding (as a % of Total Shareholding of Promoters & Promoter Group)	41.8	11.2	41.8	11.2	13.4
						-Percentage of Shareholding (as a % of Total Share Capital of the Company)	26.5	7.1	26.5	7.1	8.5
						(b) Non - Encumbered					
						- Number of Shares	1,669.2	2,546.4	1,669.2	2,546.4	2,484.4
						- Percentage of Shareholding (as a % of Total Shareholding of Promoters & Promoter Group)	58.2	88.8	58.2	88.8	86.6
						- Percentage of Shareholding (as a % of Total Share Capital of the Company)	36.8	56.2	36.8	56.2	54.8

Notes:
1 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).
2 No investor grievance was pending as on September 30, 2010. During the quarter 12 complaints were received and disposed off, accordingly no investor grievances / complaints are pending as on December 31st, 2010.
3 The above unaudited financial results as reviewed by the Audit Committee on January 25, 2011 were approved by the Board of Directors at their meeting held. The unaudited financial results (standalone) are subject to limited review by the Statutory Auditors.
4 Excess depreciation charged in previous quarters has been adjusted in this quarter, due to change in estimate of useful life of certain fixed assets.
5 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/-

Amit Goenka
Whole Time Director

Place: Noida
Date: January 25, 2011