



WIRE AND WIRELESS (INDIA) LIMITED

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



UNAUDITED FINANCIAL RESULTS (CONSOLIDATED)

UNAUDITED FINANCIAL RESULTS (STANDALONE)

Particulars	(Rs. In Lacs)			Particulars	(Rs. In Lacs)		
	Quarter ended June 30, (Unaudited)	Quarter ended June 30, (Unaudited)	Year ended March 31, (Audited)		Quarter ended June 30, (Unaudited)	Quarter ended June 30, (Unaudited)	Year Ended March 31, (Audited)
	2010	2009	2010		2010	2009	2010
1. Net Sales / Income from Operations	6,924.6	6,300.6	27,265.4	4,975.0	4,717.8	19,387.4	
Total	6,924.6	6,300.6	27,265.4	4,975.0	4,717.8	19,387.4	
2. Expenditure							
a. Cost of Goods and Services	5,038.7	6,083.6	25,202.5	3,445.0	4,702.8	19,485.4	
b. Employees cost	625.8	590.4	2,527.1	527.6	516.4	2,209.0	
c. Selling & Distribution Expenses	90.8	91.2	529.1	73.7	83.5	394.9	
d. Depreciation	848.7	1,160.6	4,157.1	769.4	1,090.7	3,903.4	
e. Other expenditure	1,224.4	1,258.9	6,129.6	875.6	1,142.4	4,838.5	
Total	7,828.4	9,184.8	38,545.4	5,691.3	7,535.8	30,831.2	
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(903.8)	(2,884.2)	(11,280.0)	(716.3)	(2,818.0)	(11,443.8)	
4. Other Income	74.3	32.2	806.9	110.4	34.9	795.5	
5. Profit before Interest & Exceptional Items (3+4)	(829.5)	(2,852.1)	(10,473.1)	(605.9)	(2,783.1)	(10,648.3)	
6. Interest	1,440.9	1,859.1	6,747.1	1,440.6	1,858.4	6,732.6	
7. Profit after Interest but before Exceptional Items (5-6)	(2,270.4)	(4,711.2)	(17,220.2)	(2,046.5)	(4,641.5)	(17,380.9)	
8. Exceptional Items	56.2	56.2	224.9	-	-	-	
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	(2,326.7)	(4,767.4)	(17,445.1)	(2,046.5)	(4,641.5)	(17,380.9)	
10. Tax expense	12.4	9.5	115.6	5.7	5.7	57.0	
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(2,339.07)	(4,776.9)	(17,560.7)	(2,046.5)	(4,647.2)	(17,380.9)	
12. Extra ordinary Items(net of expense)	-	-	-	-	-	-	
13. Net Profit (+)/ Loss (-) for the period (11-12)	(2,339.1)	(4,776.9)	(17,560.7)	(2,046.5)	(4,647.2)	(17,380.9)	
Less: Minority Interest	26.9	(83.5)	19.6	4,505.8	2,172.1	3,353.3	
Notes:				14. Paid-up equity share capital (Face value Re.1/- per share)			
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).				15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			
2 During the quarter under review, the Company had made first and final call of Rs.10 (including premium of Rs. 9.5) per share, originally payable by May 15, 2010. The Company has received first and final call money from majority of partly paid shareholders accordingly, their partly paid up equity shares have been converted into fully paid up shares.				16. Earnings Per Share (EPS)			
3 The paid up equity capital of the Company stands increased from Rs. 33,53,28,895.50 to Rs. 45,05,80,074 consequent upon conversion of 23,05,02,357 equity shares from partly paid up to fully paid up during the quarter.				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)			
4 No investor grievance was pending as on March 31, 2010. During the quarter 4 complaints were received and disposed off, accordingly no investor grievances / complaints are pending as on June 30th, 2010.				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)			
5 The above unaudited financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on July 26, 2010.				17. Public shareholding			
6 The above result have been subjected to Limited Review by the Statutory Auditor of the Company.				- Number of shares			
7 Previous periods' figures have been regrouped and rearranged wherever necessary.				- Percentage of Shareholding			
				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)			

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

Amit Goenka
Whole-time Director

Place: Delhi
Date: July 26, 2010