Media Matrix Worldwide Limited Registered Office: G-2, Shreya House Society, Off Andheri-Kurla Road Opp. Gurunanak Petrol Pump, Andheri (East), Mumbai – 400099 Telephone: +91-22-495616129, Fax: +91-22-495616129 Corp Office: Plot No. 33, 4th Floor, institutional Area, Sector 32, Gurugram-122001 Telephone: +91-124-4310000, Fax: +91-124-4310050; Email: mmwl.corporate@gmail.com Website: www.mmwlindia.com, CIN: 132100MH1955PtC036518

Website: www.mmwlindia.com, CIN: L32100MH1985PLC036518												
Particulars	Statement of Unaudited Standalone Financial Results for the third quarter and nine month ended December 31, 2021						(Rs. In Lakhs) Statement of Unaudited Consolidated Financial Results for the third quarter and nine month ended December 31, 2021					
	Three months ended	Preceeding three months	Corresponding three months ended in the previous year	Year to Dated Figure for the Current Period Ended		Previous Financial Year ended	Three months ended	Preceeding three months		Year to Dated Figure for the Current Period Ended	Year to Dated Figure for the Previous Period Ended	
	December 31, 2021	September 30, 2021	December 31, 2020	December 31, 2021	December 31, 2020	March 31, 2021	December 31, 2021	September 30, 2021	December 31, 2020	December 31, 2021	December 31, 2020	March 31, 2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Revenue from Operations												
a. Sale of products							14,390.50	19,673.11	32,682.43	41,510.28	85,978.03	1,10,794
b. Sale of services	100.00	100.00			225.00	300.00	100.75	100.00	80.15	431.7	234.12	301
Total revenue from Operations Other Income	100.00 12.47	100.00	75.00 7.64	275.00 36.84	225.0 0 30.86	300.00 40.6	14,491.25 231.56	19,773.11 164.00	32,762.58 10.97	41,942.0 3 447.1	86,212.15 297.80	1,11,096. 416.
Total Income	112.47	114.22		311.84	255.8	340.66	14,722.81	19,937.11		42,389.19		1,11,512.
2 Expenses												
a. Finance costs	0.49	0.49	0.57	1.48	2.15	2.6	125.53	58.67	67.68	232.0	331.04	175
b. Purchase of stock-in-trade				- 1		ŀ	14,591.39	18,762.98	46,125.79	39,693.58	98,520.81	1,09,467
 c. Changes in inventories of stock-in-trad€ 			-	-		ŀ	(729.24	368.87	(14,482.01)	448.4	(14,856.48)	(1,908.6
d. Employee benefits expenses	19.01	21.94	18.60		62.96	78.8	151.05	133.58	98.79	382.5	241.98	378.
e. Depreciation and amortisation expenses	1.36	1.3		4.00	13.42	14.7	44.16	43.40	44.32	130.60	139.09	181
f. Other expenses	69.84	75.10	51.65		125.61	209.93	429.19	391.10	548.09	1,165.78	995.21	1,997.
Total Expenses	90.70	98.86	73.41	257.64	204.14	306.16	14,612.08	19,758.60	32,402.66	42,053.00	85,371.65	1,10,292.6
3 Profit / (Loss) before exceptional items & Tax (1-2) 4 Exceptional Items	21.77	15.36	9.23	54.20	51.7	2 34.50	110.73	178.51	370.89	336.19	1,138.30	1,219.
5 Profit / (Loss) before Tax (3-4)	21.77	15.36	9.2	54.20	51.7	34.50	110.73	178.51	1 370.89	336.19	1,138.30	1,219.
6 Tax expense : Current tax	3.66	0.8	(0.11	6.98	13.13	8.2	53.92	77.12	160.26	171.3	439.15	476.
Deferred Tax & MAT Credit	(0.15	(0.11	0.37	(0.44	(0.39	(0.44	(3.24	(2.95	491.06	(5.58		350.
7 Net Profit / (Loss) for the period (5-6)	18.26	14.60		47.66	38.9		60.05	104.34	(280.43)	170.4		392.
8 Other Comprehensive Income												
A i. Items that will not be reclassified to profit or los	(0.08	(1.38	(0.09	(1.33	(0.05	0.5	10,948.48	1,047.61	1,129.33	16,287.47	3,384.36	3,425.
ii. Income tax relating to items that will not be reclassified to	0.02	0.35	0.02	0.34	0.01	(0.14	(0.13)	0.1	(0.03	(0.04	(0.02)	(0.
profit or loss												
Subtotal	(0.06	(1.03	(0.07	(0.99	(0.04	0.4	10,948.35	1,047.76	1,129.30	16,287.43	3,384.34	3,424.
B i. Items that will be reclassified to profit or los		•		-			1		† I		1	
ii. Income tax relating to items that will be reclassified to profit or loss				-					Ī	•		•
Subtotal Other Comprehensive Income for the period after tax	(0.06)	(1.03	(0.07)	(0.99)	(0.04	0.4	10,948.35	1,047.76	1,129.30	16,287.43	3,384.34	3,424.
9 Total Comprehensive Income for the Period (7+8)	18.20	13.57	8.90	46.67	38.9	4 27.0	11,008.40	1,152.10	848.87	16,457.84	3,731.40	3,817.
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10 Profits attributable to: Owners of the Parent							34.37	67.13	(170.58	103.4	202.38	206
Non Controlling Interest	-		-	-			25.68	37.2		66.9		186
11 Other Comprehensive Income attributable to:												
Owners of the Parent	_		_	_			10,948.59	1,048.07	1,129.39	16,288.03	3,384.39	3,424
Non Controlling Interest	-	-	-	-	-		(0.24	(0.31	(0.09	(0.60		(0.
12 Total Comprehensive Income attributable to:												
Owners of the Parent	-		-	-			10,982.96	1,115.20	958.82	16,391.45	3,586.78	3,631.
Non Controlling Interest	-	-	-	-	-		25.44	36.90	(109.95	66.3	144.62	186
13 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	11,327.42	11,327.42	11,327.42	11,327
14 Other Equity						3,310.52						(2,957.
15 Earning per Share (of Re 1/- each)												
Basic Basic	0.0016	0.0013	0.0008	0.0042	0.0034	0.0024	0.0030	0.0059	(0.0151)	0.009	0.0179	0.01
Diluted	0.0016	0.0013			0.003		0.0030			0.009		0.01
See Accompanying note to financial results									,			

Notes:

- 1 The above Unaudited Standalone and Consolidated Financial Results for the third quarter and nine month ended December 31, 2021 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on February 09, 2022.
- 2 The above Financial Results are in compliance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time.
- 3 The Company is registered with Reserve Bank of India (RBI) vide registration no. 13.01287 dated August 13, 1999 as an NBFC Company. The Company had applied for deregistration as NBFC, however, as per the extant guidelines of RBI, the Company shall continue as NBFC till the time it reduces its investment below 50% of total assets to qualify for deregistration and would continue to do compliances of NBFC as applicable.
- 4 The Consolidated Unaudited Financial Results for the third quarter and nine month ended December 31, 2021 represents the financial results of the Company including its subsidiary companies, namely nexG Devices Private Ltd.(NDPL) and Media Matrix Enterprises Private Ltd.(MMEPL).
- 5 On Standalone and Consolidated basis, the Company is engaged in the business of "Digital Media and Electronic Items trading". Therefore, there is no separate reportable segments as per Ind AS- 108 "Operating Segment".
- 6 The Company conducts its operations along with its subsidiaries. The Consolidated Unaudited Financial Statements for the nine month ended December 31, 2021 are prepared in accordance with the principles and procedures for the preparation and presentation of the consolidated accounts as set out in the IND AS 110 notified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder. The financial statements of the parent Company and its subsidiaries for the nine month ended December 31, 2021 have been combined on a line by line basis by adding together the book value of like items of assets, liabilities, income and expenses, after eliminating intra group balances, transactions and resulting unrealised gains/losses. The consolidated financial statement are prepared by applying uniform accounting policies.
- 7 During the first quarter, as a result of lock down in various parts of the Country, one of the subsidiaries Sales volumes for the quarter ended June 30, 2021 was impacted. Though the liquidity position has been impacted but is in the nature of short term and will not impact Company's ability to service its debts and other financial arrangements. The Company's assets are safe and following up all adequate internal financial and operational controls. The Management has evaluated the impact on its financial results and have made appropriate adjustments, wherever required on revenue, debtors and actuarial assumptions. In assessing the recoverability of its assets including receivables and inventories, the Company has considered internal and external information up to the date of approval of these financial results including economic forecasts. The above evaluations are based on scenario analysis carried out by the management and internal and external information available up to the date of approval of these results, which are subject to uncertainties that COVID-19 outbreak might pose in future on economic recovery.
- 8 Other Comprehensive Income includes Rs. 10,948.99 lakhs and Rs. 16,289.87 lakhs for the third quarter and nine month ended December 31, 2021 respectively, being income due to change in fair value of Investments held by one of the subsidiaries company. In accordance with Ind AS 32 'Financial Instruments', such investment has been classified as 'Financial assets measured at FVTOCI' and measured at fair value in consolidated financial results.

9 Previous period figures have been re-grouped/re-classified wherever considered necessary to confirm to current period classification.

Date: February 09, 2022 Place: Gurugram By the order of the Board For Media Matrix Worldwide Limit

Whole Time Director cum Chief Financial Officer