

RADAAN MEDIAWORKS INDIA LIMITED
No.10, Paul Appasamy Street, T.Nagar, Chennai - 600 017

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2010

(Rs in Lakhs)

Sl. No	Particulars	3 Months ended		Year ended
		30-06-2010	30-06-2009	31-03-2010
		UNAUDITED	UNAUDITED	AUDITED
1	(a) Income from Operations	692.99	785.04	2,996.15
	(b) Other Operating Income	0.49	3.36	60.92
	Total Income from Operations	693.48	788.40	3057.07
2	Expenditure			
	a) (Increase)/Decrease in Work in Progress	(24.62)	88.88	109.90
	b) (Increase)/Decrease in Stock	(0.05)	(0.01)	27.60
	c) Expenses on Tele-Serials and Feature Films	608.14	568.39	3,138.12
	d) Staff Cost	17.27	14.07	58.65
	e) Selling , General & Administrative Expenses	26.11	30.93	156.19
	f) Depreciation	32.50	33.99	136.89
	Total Expenditure	659.35	736.25	3,627.35
3	Profit / (Loss) from Operations before Other Income Interest & Exceptional Items (1-2)	34.13	52.15	(570.27)
4	Other Income	-	-	-
5	Profit / (Loss) before Interest & Exceptional Items (3+4)	34.13	52.15	(570.27)
6	Interest	8.87	24.43	92.86
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	25.26	27.72	(663.13)
8	Exceptional Items (Unrecoverable & Doubtful debts)	-	-	(16.70)
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	25.26	27.72	(679.83)
10	Provision for Tax	-	-	-
	Provision for Fringe Benefit Tax	-	0.47	-
	Provision for Deferred Tax	-	-	(44.10)
11	Net profit / (Loss) from Ordinary Activities after tax (9-10)	25.26	27.25	(635.73)
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-
	Asset Impaired	-	-	19.62
13	Net Profit / (Loss) for the period (11-12)	25.26	27.25	(655.35)
14	Paid up Equity Share Capital (Face Value Rs.2/= each)	1,083.23	1,083.23	1,083.23
15	Reserve excluding Revaluation Reserves			753.66
16	Earing Per Share (for the period -not annualised)			
	- Basic (Rs)	0.05	0.05	(1.21)
	- Diluted (Rs)	0.05	0.05	(1.21)
17	Non - Promoter Shareholding :			
	- Number of Shares	2,63,11,750	2,63,11,750	2,63,11,750
	- Percentage of shareholding	48.58%	48.58%	48.58%
18	Promoters and promoter Group			
	a) Pledged / Encumber Number of shares:	1,25,00,000	1,25,00,000	1,25,00,000
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	44.88%	44.88%	44.88%
	Percentage of Shares (as a % of the total share Capital of the Company)	23.08%	23.08%	23.08%
	b) Non Encumbered Number of shares:	1,53,49,790	1,53,49,790	1,53,49,790
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	55.12%	55.12%	55.12%
	Percentage of Shares (as a % of the total share Capital of the Company)	28.34%	28.34%	28.34%
19	Capital employed	1,321.10	1,978.44	1,295.84

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SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT
(Rs. in lakhs)

Sl. No.	Particulars	3 Months ended		Year ended
		30-06-2010	30-06-2009	31-03-2010
		UNAUDITED	UNAUDITED	AUDITED
1	Segment Revenue			
	a) Tele Serials	692.99	785.04	2,996.15
	b) Feature Films	-	-	-
	Total	692.99	785.04	2,996.15
	Less: Inter segment revenue			
	Net Sales/ Income from Operations	692.99	785.04	2,996.15
2	Segment Results			
	Profit / (Loss) before tax & interest from each segment			
	a) Tele Serials	34.13	64.30	173.75
	b) Feature Films	-	(12.15)	(760.72)
	Total	34.13	52.15	(586.97)
	Less : Interest			
	a) Tele Serials	8.87	-	15.27
	b) Feature Films	-	24.43	77.59
	Total	8.87	24.43	92.86
	Total Profit / (Loss) before Tax	25.26	27.72	(679.83)
3	Capital Employed (Segment Assets - Segment Liabilities)			
	a) Teleserials	1,321.10	1,036.00	1,295.84
	b) Feature Films	-	942.44	-
	c) un-allocable Assets-Liabilities	-	-	-
	TOTAL	1,321.10	1,978.44	1,295.84

- NOTES:
1. The above unaudited financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at the meeting held on 12-08-2010.
 2. The provision for income tax & deferred tax, if any, for the current year would be considered at the end of the accounting year.
 3. The benefits, if any, to the employees of the company for the current year would be considered at the end of the accounting year.
 4. Production and Marketing of the Feature Film is reckoned as a separate segment and the segment wise results are published accordingly.
 5. The Statutory Auditors have carried out a Limited Review of the Unaudited Financial Results for the quarter ended 30th June, 2010.
 6. Status of investor complaints - No. of complaints received and disposed during the quarter - Nil ; No of complaints lying unresolved at the commencement and at the end of the quarter - Nil
 7. Figures have been reviewed and regrouped, wherever necessary and changes have been made accordingly.

Date: 12-08-2010
Place: Chennai

R. Radikaa
Chairperson & Managing Director