RADAAN MEDIAWORKS INDIA LIMITED

No.10, Paul Appasamy Street, Chennai - 600017

Audited Financial Results for the quarter and year ended 31/03/2013

(Rs. in lacs except EPS and share details)

	1	(Rs. in lacs except EPS and share details)					
SI.	Particulars	Quarter ended S Year end				ended	
No	· · · · · · · · · · · · · · · · · · ·	31/03/2013	31/12/2012	31/03/2012	31/03/2013	31/03/2012	
].		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	
1	Income from operations						
	(a) Net sales/income from operations	722.76	788.51	857.28	3,199.98	3,990.87	
	(b) Other operating income	93.65	4.40	18.80	109.69	21.88	
,	Total income from operations	816.41	792.91	876.08	3,309.67	4,012.75	
2	Expenses						
	(a)Expenses on Tele-serials, events etc.,	615.78	603.63	752.17	2,744.11	3,251.16	
	(b) Changes in inventories of work-in-progress and stock-in				_,,	5,252.20	
	trade	-36.52	17.97	-69.65	-180.59	34.00	
,	(c) Employee benefits expense	45.29	48.98	40.13	174 00	122.02	
	(d) Depreciation and amortisation expense	13.27	18.36	40.13	174.80	122.82	
	(e) Other expenses	101.21		42.08	101.89	150.85	
	Total Expenses	739.03	54.96	74.58	265.91	222.34	
ايا		739.03	743.90	839.31	3,106.12	3,781.17	
	Profit/(Loss) From operations before other income, finance						
	costs and exceptional items(1-2)	77.38	49.01	36.77	203.55	231.58	
4	other income	-	-		-	·	
- 5	Profit/(loss) from ordinary activites before finance costs and						
	exceptional items (3 <u>+</u> 4)	77.38	49.01	36.77	203.55	231.58	
6	Finance costs	30.32	_29.57	17.21	112.84	66.48	
	Profit/(loss) from ordinary activites after finance costs but	20.02		17,121	112.04	00.40	
	before exceptional items (5±6)						
	acione endephanta terms (o_o)	47.06	19.44	19.56	90.71	165.10	
.8	Exceptional items			15.50	50.71	105.10	
	Profit/(loss) from ordinary activites before tax (7±8)	47.06	19.44	19.56	90.71	165.10	
	Tax expense		25.,,	. 25.50	30.71	103.10	
	Current Tax	_	_	3.13	_	3.13	
	Deffered Tax	-14.38	_ [-7.06	-14.38	-7.06	
11	Net Profit/(Loss) from ordinary activities after tax (9±10)	61.44	19.44	23.49	105.09	169.03	
	Extraordinary items	_		23.43	103.05	105.03	
	Net Profit/(Loss)for the period (11±12)	61.44	19.44	23,49	105.09	169.03	
	share of profit/(loss) of associates			23.43	.103.03	103.03	
	Minority interest	_	. [
	Net profit/(Loss) after taxes, minority interest and share of	··	 		-		
	profit/(loss) of associates(13±14±15)	61.44	19.44	23.49	105.00	160.03	
	Paid-up equity share capital (face value of Rs.2/- each)				105.09	169.03	
	Reserve excluding Revaluation Reserves	1,083.23	1,083.23	1,083.23	1,083.23	1,083.23	
		-	,		615.29	510.20	
	Earnings per share of Rs. 2 /- each (before extraordinary	ł	ľ	• •	• .	İ	
	items)(not annualised):						
	(a) Basic	0.11	0.04	0.04	0.19	0.31	
	(b) Diluted	0.11	0.04	0.04	0.19	0.31	
	Earnings per share of Rs. 2 /- each (after extraordinary	l	ļ	ļ			
	tems)(not annualised) :	[1	ĺ			
	(a) Basic	0.11	0.04	0.04	0.19	0.31	
	(b) Diluted	0.11	0.04	0.04	0.19	0.31	





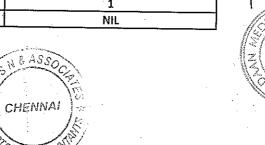
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	Select information for the	e quarter and y	ear ended 31	/03/2013		
		Quarter ended			Year ended	
	Particulars	31/03/2013	31/12/2012	31/03/2012	31/03/2013	31/03/2012
Α	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of shares	26,311,750	26,311,750	26,311,750	26,311,750	26,311,750
7 -	- Pecentage of shareholding	48.58		48.58		
2	Promoters and Promoter Group Shareholding					
	a) Pledged/ Encumbered	<u> </u>	:			
	- Number of shares	12,500,000	12,500,000	12,500,000	12,500,000	12,500,000
	- Percentage of shares (as a % of the totalshareholding of promoter and promoter group)	44.88	44.88	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	23.08	23.08
	b) Non- encumbered	- T				- "
	- Number of shares	15,349,790	15,349,790	15,349,790	15,349,790	15,349,790
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	55.12	55.12	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	28.34	28.34

B INVESTOR COMPLAINTS

Particulars	3 months ended (31/03/2013)
Pending at the beginning of the quarter	NIL
Received during the quarter	1
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	NIL





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Notes . States	ments of Assets and Liabilities	r	(Rs. in lacs)	
otate:	Particulars		at	
Α	EQUITY AND LIABILITIES	31/03/2013	31/03/2012	
1	Shareholders' funds		S.	
_	(a) Share capital			
	(b) Reserves and surplus	1,083.23	, -,	
	Sub-total-shareholders' funds	615.29	510.20	
2	share application money pending allotment	1,698.52	1,593.43	
3	Minority interest		-	
4	Non- current liabilities	-	-	
	(a) Long-term borrowings			
	(b) Deferred tax liabilities (net)	19.26	13.72	
	(c) Other long - term liabilities	60.34	74.72	
	(d) Long-term provisions	704.75	613.69	
	Sub -Total-Non - Current liabilities			
5	Current liabilities	784.35	702.13	
	(a) Short-term borrowings	624.24		
	(b) Trade Payables	621.21	513.14	
	(c) Other current liabilities	85.93	113.91	
	(d) Short-term provisions	115.27	100.54	
	Sub-total-current liabilities	822.41		
	TOTAL - EQUITY AND LIABILITIES	3,305.28	727.59	
B.	ASSETS	3,303.28	3,023.15	
1 .	Non-current assets	. 1		
•	(a) Fixed assests	252.22		
	(b) Goodwill on consolidation	353.32	419.84	
	(c) Non- current investments	75.00	75.00	
	(d) Deferred tax assets (net)	75.06	75.06	
	(e) Long-term loans and advances	634.00	F02.44	
. •	(f) Other non-current assets	948.67	593.44	
	sub-total-Non-current assets	2,011.05	854.01	
2	Current assets	2,011.05	1,942.35	
	(a) Current investments			
	(b) Inventories	266.10	245.24	
	(c) Trade receivables	949.89	215.34	
	(d) Cash and cash equivalents	52.11	729.29	
	(e) Short-term loans and advances	26.13	89.74	
	(f) other current assets	20.13	46.43	
	Sub-total-Current assets	1 204 22	1 000 00	
	and rotal callett 4226f2	1,294.23	1,080.80	

- 2. The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 23-05-2013
- 3. The Company is functioning under one reportable segment i.e., 'Media & Entertainment'

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- 4. The wholly owned subsidiary in Singapore had not commenced its commercial operation during the year and hence consolidation of financial results has not been carried out.
- 5. Bad debts of Rs.97.33 Lacs is written off during the year, for which a provision had already been made in earlier periods. This however has not effected the profit for current period.
- 6. Provision for Minimum Alternate Tax and Income Tax has not been provided for during the year on account of book loss and carried forward losses from the earlier years respectively.
- 7. Figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the lilrd quarter of the current financial year. However, the figures have been re-grouped and re-classified, wherever necessary, to conform those of year ended audited figures.

Date: 23-05-2013 Place: Chennai

For Radaan Mediaworks India Limited

3,305.28

TOTAL ASSETS

3,023.15

R. Radikaa Chairperson & Managing Director

