RADAAN MEDIAWORKS INDIA LIMITED

No.10, Paul Appasamy Street, Chennai - 600017

STATEMENT OF STANDALONE AND CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH 2014

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SI.			<u></u>	<u> </u>	<u> </u>		(Rs.in Lacs	
No	Particulars	Standalone - Quarter ended			Standalone - Year ended		Consolidate	
		31/03/2014 31/12/2013			31/03/2014	31/02/2012		
		(Audited)	(Reviewed)	(Audited)	(Audited)	(Audited)	31/03/201	
1_	Income from operations			,	(riddiced)	(Addited)	(Audited)	
	(a) Net sales/income from operations	789.40	698.75	734.77	2977.59	3,227.20		
	(b) Other operating income	7.30	12.77	81.64	33.12	82.47	3,167.	
	Total income from operations	796.70	711.52	816.41	3,010.71	3,309.67	33.:	
	Expenses					3,303.07	3,200.	
	(a)Expenses on Tele-serials, events etc.,	590.31	595.62	615.78	2382.16	2,744.11		
	(b) Changes in inventories of work-in-progress and stock-			015.70	2382.10	2,744.11	2,584.4	
	in trade	15.90	(31.07)	(26.53)	0.00			
	(c) Employee benefits expense	49.12	39.83	(36.52)	9.28	(180.59)	9.2	
	(d) Depreciation and amortisation expense	17.18	15.24	45.29	164.83	174.80	164.8	
	(e) Other expenses	56.71	52.30	13.27	62.02	101.89	62.0	
	Total Expenses	729.22	671.92	101.21	189.42	265.91	198.2	
3	Profit/(Loss) From operations before other income,	101221	071.32	739.03	2807.71	3,106.12	3,018.8	
ŀ	finance costs and exceptional items(1-2)	57.45		1	1	. 1		
	other income	67.48	39.60	77.38	203.00	203.55	181.€	
	Profit/(loss) from ordinary activites before finance costs	iii-		-			-	
	and exceptional items (3±4)].		·	T		
	Finance costs	67.48	39.60	77.38	203.00	203.55	181.6	
	Profit/(loss) from ordinary activites after finance costs	28.40	27.00	30.32	112.93	112.84	113.1	
	out before exceptional items (5±6)	[
- i	exceptional items (5±6)	39.08	12.60	47.06	90.07	90.71	68.4	
						-		
0 1	rofit/(loss) from ordinary activites before tax (7±8) ax expense	39.08	12.60	47.06	90.07	90.71	68.4	
-								
	Current Tax			<u>-</u> <u> </u>			-	
1 1	Deffered Tax	(12.51)		(14.38)	(12.51)	(14.38)	(12.5	
~ ['	let Profit/(Loss) from ordinary activities after tax (9±10)		į	1			· ·	
2 E	xtraordinary items	51.59	12.60	61.44	102.58	105.09	81.0	
	let Profit/(Loss)for the period (11±12)				-			
4 s	hare of profit/(loss) of associates	51.59	12.60	61.44	102.58	105.09	81.0	
5 N	finority interest					-		
	et profit/(Loss) after taxes, minority interest and share						-	
0	f profit/(loss) of associates(13+14+15)	54.50						
, P	aid-up equity share capital (face value of Rs.2/- each)	51.59	12.60	61.44	102.58	105.09	81.00	
ľ	are capital (race value of Rs.2/- each)							
T R	eserve excluding Reveluation D	1,083.23	1,083.23	1,083.23	1,083.23	1,083.23	1,083.23	
\ .	eserve excluding Revaluation Reserves as per balance neet of previous accounting year							
i F	proints per chara (of Pa. 2./				717.87	615.29	695.58	
it	ernings per share (of Rs. 2 /- each)(before extraordinary ems) (not annualised):							
) Basic					-		
) Diluted	0.10	0.02	0.11	0.19	0.19	0.1	
		0.10	0.02	0.11	0.19	0.19	0.1	
i4 E €	rnings per share (of Rs. 2 /- each)(after extraordinary	ľ				·		
	ems)(not annualised):			ĺ			×9	
	Basic	0.10	0.02	0.11	0.19	0.19 🕅	0,1	
Цр	Diluted	0.10	0.02	0.11	0.19	0.19	0,1	

RADAAN MEDIAWORKS INDIA LIMITED No.10, Paul Appasamy Street, Chennai - 600017 Select information for the quarter ended 31/03/2014 Consolidated -**Particulars** Standalone - Quarter ended Standalone - Year ended Year ended 31/03/2014 31/12/2013 31/03/2013 31/03/2014 31/03/2014 31/03/2013 PARTICULARS OF SHAREHOLDING Public Shareholding - Number of shares 263,11,750 263,11,750 263,11,750 263,11,750 263,11,750 263,11,750 - Pecentage of shareholding 48.58 48.58 Promoters and Promoter Group Shareholding a) Pledged/ Encumbered - Number of shares 125,00,000 125,00,000 | 125,00,000 125,00,000 125,00,000 125,00,000 - Percentage of shares (as a % of the total 44.88 44.88 44.88 44.88 44.88 44.88 shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share 23.08 23.08 23.08 23.08 23.08 23.08 capital of the company) b) Non- encumbered - Number of shares 153,49,790 153,49,790 153,49,790 153,49,790 153,49,790 153,49,790 Percentage of shares (as a % of the total 55.12 55.12 55.12 55.12 55.12 55.12 shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share 28.34 28.34 28.34 28.34 28.34 28.34 capital of the company) **B** INVESTOR COMPLAINTS **Particulars** 3 months ended (31/03/2014) Pending at the beginning of the quarter NIL Received during the quarter NIL Disposed of during the quarter NIL Remaining unresolved at the end of the quarter NIL



RADAAN MEDIAWORKS INDIA LIMITED

No.10, Paul Appasamy Street, Chennai - 600017 STANDALONE AND CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES

(Rs. in lacs)

				(Rs. in lacs)
1. Staten	nents of Assets and Liabilities	STANDAL	CONSOLIDATED	
	Particulars	31/03/2014	31/03/2013	AS AT 31/03/2014
· A	EQUITY AND LIABILITIES	01,00,2014	31/03/2013	31/03/2014
. 1	Shareholders' funds			
	(a) Share capital	1,083.23	1,083.23	1,083.23
	(b) Reserves and surplus	717.87	615.29	695.58
	Sub-total-shareholders' funds		1,698.52	1,778.81
2	share application money pending allotment	,	-,000.00	1,770.01
3	Minority interest		-	•
4	Non- current liabilities			
	(a) Long-term borrowings	1.55	19.26	1.55
	(b) Deferred tax liabilities (net)	47.83	60.34	47.83
	(c) Other long - term liabilites	507.91	704,75	507.91
	(d) Long-term provisions			307.31
-	Sub -Total-Non - Current liabilities	557.28	784.35	557.29
5	Current liablilities			551.25
	(a) Short-term borrowings	689.13	621.21	689.13
	(b) Trade Payables	158.57	85.93	163.09
	(c) Other current liabilities	98.04	115.27	98.04
	(d) Short-term provisions		-	- 1
	Sub-total-current liabilities	945.74	822.41	950.26
ъ.	TOTAL - EQUITY AND LIABILITIES	3,304.13	3,305.28	3,286.36
В	ASSETS			
1 -	Non-current assets			
	(a) Fixed assests	310.82	353.32	. 310.82
	(b) Goodwill on consolidation		ĺ	
	(c) Non- current investments	84.41	75.06	75.06
	(d) Deferred tax assets (net)		ŀ	10.00
	(e) Long-term loans and advances	703.45	634.00	703.45
	(f) Other non-current assets	965.70	948.67	965.70
2	sub-total-Non-current assets	2,064.38	2,011.05	2,055.03
2	Current assets			
	(a) Current investments			i
	(b) Inventories	179.85	266.10	179.85
	(c) Trade receivables	679.37	949.89	679.37
	(d) Cash and cash equivalents	305.14	52.11	306.79
	(e) Short-term loans and advances	75.39	26.13	65.32
	(f) other current assets		-	
	Sub-total-Current assets	1,239.75	1,294.23	1,231.33
	TOTAL ASSETS	3,304.13	3,305.28	3,286.36

- 2. The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 30-05-2014
- 3. The Company is functioning under one reportable segment i.e., 'Media & Entertainment'
- 4. The wholly owned subsidiary in Singapore had commenced its commercial operation during the year. Accordingly, the financials of the subsidiary for the period since incorporation upto 31-03-2014 has been consolidated. This being first year of consolidation, comparative figures for the previous year has not been provided.
- 5. Bad debts of Rs.100.34 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. 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 for the quarter ended 31st March 2014 are the balancing figures between audited figures in respect of the full financial year ended 31st March 2014 and the published year to date figures up to the quarter ended 31st Dec 2013. However, the figures have been re-grouped and re-classified, wherever necessary, to conform those of year ended audited figures.

For Radaan Mediaworks India Limited

Date: 30-05-2014 Place: Chennai

R. Radikaa

Chairperson & Managing Director