RADAAN MEDIAWORKS INDIA LIMITED

No.10, Paul Appasamy Street, Chennai - 600017

UNAUDITED STANDALONE FINANCE RESULTS FOR THE QUARTER ENDED 31/12/2014

		(Other than EPS and Select information of shares, all figures are stated in ₹ Lacs)							
SI.	Particulars	Quarter ended			Nine Months Ended		Year ended		
No		31/12/2014	30/09/2014	31/12/2013	31/12/2014	31/12/2013	31/03/2014		
		(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Audited)		
1	Income from operations								
	(a) Net sales/income from operations	859.82	793.15	698.75	2,513.25	2,188.18	2,977.59		
	(b) Other operating income	1.92	2.93	12.77	6.03	25.82	33.12		
	Total income from operations	861.74	796.08	711.52	2,519.28	2,214.00	3,010.71		
2	Expenses								
	(a)Expenses on Tele-serials, events etc.,	773.88	632.16	595.62	2,105.28	1,791.86	2,382.16		
	(b) Changes in inventories of work-in-progress and stock-								
l	in trade	(53.41)	28.05	(31.07)	(3.63)	(6.62)	9.28		
. j	(c) Employee benefits expense	29.81	42.42	39.83	116.92	115.70	164.83		
	(d) Depreciation and amortisation expense	14.93	17.16	15.24	49.53	44.84	62.02		
	(e) Other expenses	44.29	30.85	52.30	107.34	132.70	189.42		
	Total Expenses	809.50	750.64	671.92	2,375.44	2,078.48	2,807.71		
3	Profit/(Loss) From operations before other income,		****		L				
	finance costs and exceptional items(1-2)	52.24	45.44	39.60	143.84	135.52	203.00		
4	other income	J2.24	43.44	39.00	143.64	155.52	205.00		
	Profit/(loss) from ordinary activites before finance costs				-	-			
٦	and exceptional items (3+4)	50.04	45.44	20.50	442.04	425.52			
_		52.24	45.44	39.60		135.52	203.00		
6	Finance costs	31.13	25.00	27.00	78.15	84.53	112.93		
′	Profit/(loss) from ordinary activites after finance costs	20.00		40.50					
	but before exceptional items (5 <u>+</u> 6)	21.11	20.44	12.60	65.69	50.99	90.07		
8	Exceptional items			<u>-</u>	<u>-</u>				
9	Profit/(loss) from ordinary activites before tax (7±8)	21.11	20.44	12.60	65.69	50.99	90.07		
10	Tax expense								
	Current Tax	-				-	-		
	Deffered Tax	-		-	*	<u> </u>	(12.51)		
11	Net Profit/(Loss) from ordinary activities after tax (9 \pm 10)	24.44	20.44	42.00	c= c0	50.00	402.50		
 2	Foton and in a market succession and the succession	21.11	20.44	12.60	65.69	50.99	102.58		
	Extraordinary items Net Profit/(Loss)for the period (11+12)	- 21.11		- 12.50	-	-	403.50		
_		21.11	20.44	12.60	65.69	50.99	102.58		
	share of profit/(loss) of associates	-	-		-	-	-		
	Minority interest	-	-	-	-	-	-		
Тр	Net profit/(Loss) after taxes, minority interest and share	31.11	20.44	13.60	CE CO		405 50		
	of profit/(loss) of associates(13±14±15)	21.11	20.44	12.60	65.69	50.99	102.58		
17	Paid-up equity share capital (face value of Rs.2/- each)								
		1,083.23	1,083.23	1,083.23	1,083.23	1,083.23	1,083.23		
18	Reserve excluding Revaluation Reserves as per balance			•					
	sheet of previous accounting year						717.87		
19.i	Earnings per share (of Rs. 2 /- each)(before extraordinary								
	items) (not annualised):								
	(a) Basic	0.04	0.04	0.02	0.12	0.09	0.19		
	(b) Diluted	0.04	0.04	0.02	0.12	0.09	0.19		
19.ii	Earnings per share (of Rs. 2 /- each)(after extraordinary								
	items)(not annualised):								
	(a) Basic	0.04	0.04	0.02	0.12	0.09	· 0.19		
	(b) Diluted	0.04	0.04	0.02	0.12	0.09	0.19		

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Select information for the quarter ended 31/12/2014

	Select inforn	nation for the q	uarter ended	31/12/2014			
	Particulars	Quarter ended			Nine months ended		Year ended
	1 di cicatara	31/12/2014	30/09/2014	31/12/2013	31/12/2014	31/12/2013	31/03/2014
Α	PARTICULARS OF SHAREHOLDING			,			1
1	Public Shareholding						
	- Number of shares	2,63,11,750	2,63,11,750	2,63,11,750	2,63,11,750	2,63,11,750	2,63,11,750
	- Pecentage of shareholding	48.58	48.58	48.58	48.58	48.58	48.58
2	Promoters and Promoter Group Shareholding						
	a) Pledged/ Encumbered						
	- Number of shares	1,25,00,000	1,25,00,000	1,25,00,000	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	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	23.08
	b) Non- encumbered						
	- Number of shares	1,53,49,790	1,53,49,790	1,53,49,790	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	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	28.34
В	INVESTOR COMPLAINTS						
	Particulars	3 month	s ended (31/1	.2/2014)			
	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				
Note	s:		-	İ			
				 			

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 14-02-2015
- 2. The Company is functioning under one reportable segment i.e., 'Media & Entertainment'
- 3. In accordance with requirement of Part C of Schedule II to Companies Act, 2013, the carrying value of depreciable assets has been adjusted based on the useful life of assets. The depreciation charged for the current quarter is lower by ₹ 1.58 lacs and for nine month period is higher by ₹ 0.66 lacs due to adoption of new method of depreciation.
- 4. Bad debts of Rs.25.08 Lacs is written off during the quarter, for which a provision had already been made in earlier periods. This however has not affected the profit for current period.
- 5. The net loss of ₹ 12.43 lacs on disposal of an old vehilce has been included in other expenses.
- 6. The provision for income tax and deferred tax, if any, for the period would be considered at the end of the accounting year.
- 7. The statutory auditors have carried out a limited review of the financial results.

Date: 14-02-2015 Place: Chennai

8. Figures have been reviewed and regrouped wherever necessary and changes have been made accordingly.

For Radaan Mediaworks India Limited

R. Radikaa

Chairperson & Managing Director