

Statement of Unaudited Standalone Financial Results for the quarter ended June 30, 2015						Statement of Unaudited Consolidated Financial Results for the quarter ended June 30, 2015			
Sl. No.	PART I Particulars	Three months ended June 30, 2015 (Unaudited)	Three months ended March 31, 2015 (Audited)	Corresponding Three months ended June 30, 2014 (Unaudited)	Previous Year ended March, 31 2015 (Audited)	Three months ended June 30, 2015 (Unaudited)	Three months ended March 31, 2015 (Audited)	Corresponding Three months ended June 30, 2014 (Unaudited)	Previous Year ended March, 31 2015 (Audited)
1.	<b>Income from Operations</b>								
	(a) Net Sales/Income from Operations(net of return)	63.00	69.35	45.25	258.20	3,020.50	3,095.45	4,927.45	15,892.49
	(b) Other Operating Income	-	-	-	-	-	69.35	45.25	258.20
	<b>Total income from Operations (net)</b>	<b>63.00</b>	<b>69.35</b>	<b>45.25</b>	<b>258.20</b>	<b>3,020.50</b>	<b>3,164.80</b>	<b>4,972.70</b>	<b>16,150.69</b>
2.	<b>Expenses</b>								
	(a) Cost of Materials consumed	-	-	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-	144.17	81.22	2,097.57	3,130.30
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	(32.23)	14.06	(380.86)	82.21
	(d) Employee benefits expenses	13.48	7.46	17.20	55.61	1,800.81	1,562.37	1,815.18	7,394.10
	(e) Depreciation and amortisation expenses	0.64	0.58	0.55	2.30	401.74	442.94	633.40	2,092.34
	(f) Legal & Professional charges	4.26	16.61	11.29	102.37	96.32	121.59	82.85	398.31
	(g) Technical costs	-	-	-	-	37.78	96.20	59.18	283.53
	(h) Content & Bandwith costs	-	-	-	-	324.88	359.97	338.86	1,544.87
	(i) Other expenses	41.30	36.01	33.51	114.57	1,210.91	1,591.12	1,202.56	4,348.02
	(i) Bad debts, advances & Miscellaneous balances written off (net)	-	-	-	-	-	(11.51)	37.79	48.71
	<b>Total Expenses</b>	<b>59.68</b>	<b>60.66</b>	<b>62.55</b>	<b>274.85</b>	<b>3,984.38</b>	<b>4,257.96</b>	<b>5,886.53</b>	<b>19,322.39</b>
	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>3.32</b>	<b>8.69</b>	<b>(17.30)</b>	<b>(16.65)</b>	<b>(963.88)</b>	<b>(1,093.17)</b>	<b>(913.83)</b>	<b>(3,171.70)</b>
4.	Other Income	22.91	17.92	17.15	72.23	17.93	27.21	18.29	115.68
5.	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>26.23</b>	<b>26.61</b>	<b>(0.15)</b>	<b>55.58</b>	<b>(945.95)</b>	<b>(1,120.37)</b>	<b>(895.54)</b>	<b>(3,056.02)</b>
6.	Finance Costs	0.06	0.01	0.00	0.02	92.88	86.65	72.56	308.90
7.	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5- 6)</b>	<b>26.17</b>	<b>26.60</b>	<b>(0.15)</b>	<b>55.56</b>	<b>(1,038.83)</b>	<b>(1,207.02)</b>	<b>(968.10)</b>	<b>(3,364.92)</b>
8.	Exceptional Items - (Income)/Expenses	-	-	-	-	-	-	-	-
9.	<b>Profit / (Loss) from ordinary activities before tax (7 - 8)</b>	<b>26.17</b>	<b>26.60</b>	<b>(0.15)</b>	<b>55.56</b>	<b>(1,038.83)</b>	<b>(1,207.02)</b>	<b>(968.10)</b>	<b>(3,364.92)</b>
10.	Tax expense								
	- Current tax	8.10	9.68	0.83	22.02	8.10	9.74	0.83	22.08
	- Deferred tax	(0.01)	(1.08)	(2.41)	(2.63)	0.37	(18.06)	(2.41)	(19.60)
	- MAT Credit	-	-	-	-	-	-	-	(0.06)
11.	<b>Net Profit / (Loss) from ordinary activities after tax (9 -10)</b>	<b>18.08</b>	<b>18.00</b>	<b>1.43</b>	<b>36.17</b>	<b>(1,047.30)</b>	<b>(1,198.70)</b>	<b>(966.52)</b>	<b>(3,367.34)</b>
12.	Extraordinary items	-	-	-	-	-	-	-	-
13.	<b>Net Profit / (Loss) for the period (11- 12)</b>	<b>18.08</b>	<b>18.00</b>	<b>1.43</b>	<b>36.17</b>	<b>(1,047.30)</b>	<b>(1,198.70)</b>	<b>(966.52)</b>	<b>(3,367.34)</b>
14.	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
15.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	5,272.17	-	-	-	(6,854.11)
16.	Earning per Share( of Re. 1/- each) - (not annualised)								
	(a) Before Extraordinary items	0.0016	0.0016	0.0001	0.0032	(0.0925)	(0.1010)	(0.0853)	(0.2973)
	- Basic	0.0016	0.0016	0.0001	0.0032	(0.0925)	(0.1010)	(0.0853)	(0.2973)
	- Diluted	0.0016	0.0016	0.0001	0.0032	(0.0925)	(0.1010)	(0.0853)	(0.2973)
	(b) After Extraordinary items	0.0016	0.0016	0.0001	0.0032	(0.0925)	(0.1010)	(0.0853)	(0.2973)
	- Basic	0.0016	0.0016	0.0001	0.0032	(0.0925)	(0.1010)	(0.0853)	(0.2973)
	- Diluted	0.0016	0.0016	0.0001	0.0032	(0.0925)	(0.1010)	(0.0853)	(0.2973)
A.	<b>PART II</b>								
1.	<b>Public Shareholding</b>								
	- No. of shares	444,982,301	444,982,301	424,643,506	444,982,301	444,982,301	444,982,301	424,643,506	444,982,301
	- Percentage of shareholding	39.28%	39.28%	37.48%	39.28%	39.28%	39.28%	37.48%	39.28%
2.	<b>Promoters and promoter group Shareholding</b>								
a)	<b>Pledged/Encumbered</b>								
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA	NA	NA	NA
	- Percentage of shares (as a % of the total share capital of the company)	NA	NA	NA	NA	NA	NA	NA	NA
b)	<b>Non-encumbered</b>								
	- Number of Shares	687,759,918	687,759,918	708,098,713	687,759,918	687,759,918	687,759,918	708,098,713	687,759,918
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	60.72%	60.72%	60.52%	60.72%	60.72%	60.72%	60.52%	60.72%
B.	<b>Investor complaints</b>	<b>Quarter ended 30.06.2015</b>							
	Pending at the beginning of the quarter	NIL							
	Received during the quarter	NIL							
	Disposed off during the quarter	NIL							
	Remaining unresolved at the end of the Quarter	NIL							

**Notes:**

- The above standalone and consolidated unaudited financial results of the Company for the quarter ended June 30, 2015 as reviewed by the Audit Committee were approved by the Board of Directors at their meeting held on August 13, 2015.
- The Company has come out with issue of 90,77,85,000 equity shares with a face value of Re.1/- each at a premium of Rs. 0.20 per equity share for an amount aggregating Rs. 10893.42 Lacs on a rights basis in the ratio of 9 equity shares for every 1 fully paid-up equity share held by the equity shareholders on the record date, i.e. on March 19, 2013. The aforesaid shares allotted by the Board of Directors on 7th May, 2013 have already been listed at BSE Limited and are available for trading w.e.f. 10th May, 2013. Out of the right issue proceeds of Rs. 10,893.42 Lacs, the Company has utilised funds to the tune of Rs. 8928.93 Lacs as of June 30, 2015 for the objects of the issue as stated in the Letter of Offer. The Board of Directors today has approved the change in manner of utilisation of funds raised in the right issue. The same would be subject to the approval of shareholders in ensuing Annual General Meeting.
- The Company is registered with Reserve Bank of India (RBI) vide registration no. 13.01287 dated August 13, 1999 as NBFC Company. Since, the Company presently does not meet the criteria of principal business of NBFC as specified by the RBI and instead qualifies as Core Investment Company (CIC) based on its current investment structure, the Company has notified the same to RBI vide letter dated April 20, 2013. The Company qualifies for exemption from registration as CIC and has applied for the same to RBI. The same is under due consideration of RBI.
- The Consolidated Financial Results represents the result of the Company including its subsidiary companies, namely Digicall Teleservices Private Ltd. (DTPL), Digicall Global Private Ltd. (DGPL), NexG Devices Private Ltd. (NDPL), DigiVive Services Private Ltd. (DSPL) and Media Matrix Enterprises Private Ltd.(MMEPL)
- Pursuant to the order of Hon'ble High Court of Delhi dated March 17, 2015 which was pronounced on May 14, 2015 approving the scheme of amalgamation of holding Company i.e. Digivision Holdings Private Limited and ANM Engineering & Works Private Limited with MN Ventures Private Limited, MN Ventures Private Limited has become the holding Company of the Company w.e.f. June 22, 2015.
- The figures of the last quarter for the previous financial year are the balancing figures between audited figures in respect of full financial year and the published unaudited year to date figures upto 3rd quarter of the previous financial year.
- Previous period/ year figures have been re-grouped/ re-classified wherever considered necessary to confirm to current period classification.

By Order of the Board  
Sd/-

**B. B. Chugh**  
Director (Finance)  
DIN: 00472532