

## Statement of Standalone Unaudited Financial Results for the Second Quarter and Half Year Ended 30.09.2013

Part-I (Rs. in Lacs)

Particulars	Three months ended	Preceding Three month ended	Corresponding Three months ended in the previous year	Year to date figure for the current period ended	Year to date figure for the previous year ended	Previous Year Ended
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1. Income from Operations</b>						
(a) Net Sales/Income from Operations	63.40	107.46	1,952.37	170.86	3,739.66	5,260.26
(b) Other Operating Income	-	-	-	-	-	-
<b>Total income from Operations</b>	<b>63.40</b>	<b>107.46</b>	<b>1,952.37</b>	<b>170.86</b>	<b>3,739.66</b>	<b>5,260.26</b>
<b>2. Expenses</b>						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	0.00	50.44	1,643.21	50.44	3,096.70	4,371.88
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	26.96	65.50	69.95	92.46	199.90	327.10
(e) Depreciation and amortisation expense	0.39	0.39	0.37	0.78	0.56	1.35
(f) Other expenses	50.12	28.69	128.35	78.81	242.77	402.27
(g) Bad debts, advances & Miscellaneous balances written off (net)	-	-	-	-	-	-
<b>Total Expenses</b>	<b>77.47</b>	<b>145.02</b>	<b>1,841.88</b>	<b>222.49</b>	<b>3,539.93</b>	<b>5,102.60</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>(14.06)</b>	<b>(37.56)</b>	<b>110.49</b>	<b>(51.63)</b>	<b>199.73</b>	<b>157.66</b>
4. Other Income	48.14	36.52	1.10	84.66	4.62	3.61
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>34.08</b>	<b>(1.04)</b>	<b>111.59</b>	<b>33.03</b>	<b>204.35</b>	<b>161.27</b>
6. Finance Costs	0.80	0.86	13.17	1.66	26.48	46.56
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>33.27</b>	<b>(1.90)</b>	<b>98.42</b>	<b>31.37</b>	<b>177.87</b>	<b>114.71</b>
8. Exceptional Items- (Income)/Expenses	-	-	-	-	-	-
<b>9. Profit / (Loss) from ordinary activities before tax (7 - 8)</b>	<b>33.27</b>	<b>(1.90)</b>	<b>98.42</b>	<b>31.37</b>	<b>177.87</b>	<b>114.72</b>
10. Tax expense						
- Current tax	10.25	0.29	31.27	10.54	56.39	42.45
- Deferred tax	0.23	(0.92)	(0.16)	(0.69)	(0.16)	(1.96)
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	<b>22.79</b>	<b>(1.27)</b>	<b>67.31</b>	<b>21.52</b>	<b>121.64</b>	<b>74.23</b>
12. Extraordinary items	-	-	-	-	-	-
<b>13. Net Profit / (Loss) for the period (11 - 12)</b>	<b>22.79</b>	<b>(1.27)</b>	<b>67.31</b>	<b>21.52</b>	<b>121.64</b>	<b>74.23</b>
14. Paid-up equity share capital (Face Value of Re.1/-each)	11,327.42	11,327.42	1,008.65	11,327.42	1,008.65	1,008.65
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(90.51)
16. Earning per Share( of Re 1/- each) - (not annualised)						
(a) Before Extraordinary items - Basic	0.002	(0.0002)	0.07	0.0019	0.1206	0.08
- Diluted	0.002	(0.0002)	0.03	0.0019	0.0541	0.03
(b) After Extraordinary items - Basic	0.002	(0.0002)	0.07	0.0019	0.1206	0.08
- Diluted	0.002	(0.0002)	0.03	0.0019	0.0541	0.03

<b>Part-II</b>						
<b>A. Particulars of shareholding</b>						
<b>1. Public Shareholding</b>						
- No. of shares	496,976,447	496,976,447	46,383,092	496,976,447	46,383,092	42,984,920
- Percentage of shareholding	43.87%	43.87%	45.99%	43.87%	45.99%	42.62%
<b>2. Promoters and promoter group Shareholding</b>						
<b>a) Pledged/Encumbered</b>						
- Number of shares	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
- Percentage of shares (as a % of the total share capital of the company)	NA	NA	NA	NA	NA	NA
<b>b) Non-encumbered</b>						
- Number of Shares	635,765,772	635,765,772	54,481,908	635,765,772	54,481,908	57,880,080
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	56.13%	56.13%	54.01%	56.13%	54.01%	57.38%
<b>B. INVESTOR COMPLAINTS</b>						
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			

## Standalone Statement of Assets and Liabilities

(Rs. in Lacs)

Particulars	As at Current half year ended 30.09.2013	As at Previous year ended 31.03.2013
	(Unaudited)	(Audited)
<b>EQUITY AND LIABILITIES</b>		
<b>1. Shareholders Fund</b>		
(a) Share Capital	11,327.42	1,008.65
(b) Reserve & Surplus	5,219.62	(90.51)
<b>Sub-total Shareholders funds</b>	<b>16,547.04</b>	<b>918.14</b>
<b>2. Non-current Liabilities</b>		
(a) Long term borrowings	0.00	3.45
(b) Long term provisions	9.79	6.99
<b>Sub-total Non-current liabilities</b>	<b>9.79</b>	<b>10.44</b>
<b>3. Current Liabilities</b>		
(a) Short term borrowings	-	252.54
(b) Trade Payable	36.87	240.47
(c) Other current liabilities	35.39	4,346.79
(d) Short term provisions	10.79	472.12
<b>Sub-total Current liabilities</b>	<b>83.06</b>	<b>5,311.92</b>
<b>TOTAL - EQUITY &amp; LIABILITIES</b>	<b>16,639.88</b>	<b>6,240.50</b>
<b>ASSETS</b>		
<b>1. Non-current Assets</b>		
(a) Fixed assets	12.63	12.74
(b) Non-current investments	12,794.93	5,157.49
(c) Deferred tax assets (net)	2.26	1.57
(d) Long term loans	9.18	-
<b>Sub-total Non-current assets</b>	<b>12,819.00</b>	<b>5,171.80</b>
<b>2. Current Assets</b>		
(a) Trade Receivables	18.76	22.74
(b) Cash & Cash Equivalents	1,035.56	51.16
(c) Short term loan & Advances	2,667.00	894.01
(d) Other current assets	99.56	100.79
<b>Sub-total Current assets</b>	<b>3,820.88</b>	<b>1,068.70</b>
<b>TOTAL - ASSETS</b>	<b>16,639.88</b>	<b>6,240.50</b>

### Notes:

- The above results and statement of Assets and Liabilities were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on November 14, 2013. The Statutory Auditors have carried out the Limited Review of the same.
- 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, that is, 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. 7397.36 Lacs as of September 30, 2013 and of Rs. 1125 Lacs during the quarter ended September 30, 2013 for the objects of the issue as stated in the Letter of Offer.
- Further, 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 is presently engaged in business of digital media content, and dealing in related activities in media and entertainment Industry and the Company has not carried on NBFC activities nor it has the intention to carry on NBFC activities in future, the Company has submitted an application to RBI on September 13, 2011 for de-registration 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 Company is presently engaged in the business of digital media content and dealing in related activities in media and entertainment industry and does not have more than one reportable segment in line with the AS-17.
- The Board of Directors of the Company at its meeting held on November 14, 2013 has decided to shift its Registered Office from Flat No 155, 15th Floor, Mittal Court "A" Wing, Nariman Point, Mumbai-400021 to Office No. 514, "B" wing, 215 Atrium, Andheri-Kurla Road, Chakala, Andheri (E), Mumbai-400059 with effect from November 14, 2013.
- Previous period/ year figures are re-grouped/ re-classified wherever considered necessary to conform to current period classification.

By Order of the Board

Sd/-

Place : Gurgaon

Date : 14th November, 2013

**B.B Chugh**

Director (Finance)