



# SRI ADHIKARI BROTHERS TELEVISION NETWORK LTD.

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## STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2011

(Rs.In Lacs)

Sr.No	Particulars	Standalone					
		QUARTER ENDED			NINE MONTHS ENDED		Year Ended 31.03.2011 (Audited)
		31.12.2011 (Unaudited)	30.09.2011 (Unaudited)	31.12.2010 (Unaudited)	31.12.2011 (Unaudited)	31.12.2010 (Unaudited)	
1	Net Sales/Income from Operations	1,089.32	1,411.96	918.40	3,337.88	2,673.62	3,243.95
2	<b>Expenditure</b>						
	a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-	-	-
	b) Production/Direct Expenses	368.05	474.94	451.87	1,124.96	1,092.52	1,449.83
	c) Employee Cost	49.06	42.16	48.66	134.04	136.88	192.56
	d) Depreciation	228.41	232.64	202.19	690.12	603.81	811.37
	e) Other Expenditure	274.31	282.50	107.10	674.56	436.49	564.03
	<b>Total Expenditure</b>	<b>919.83</b>	<b>1,032.24</b>	<b>809.82</b>	<b>2,623.68</b>	<b>2,269.70</b>	<b>3,017.79</b>
3	<b>Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items(1-2)</b>	<b>169.49</b>	<b>379.72</b>	<b>108.58</b>	<b>714.20</b>	<b>403.92</b>	<b>226.15</b>
4	Other Income	2.22	2.60	8.42	6.87	93.50	48.30
5	<b>Profit/(Loss) before Interest and Exceptional Items(3+4)</b>	<b>171.71</b>	<b>382.32</b>	<b>117.00</b>	<b>721.07</b>	<b>497.42</b>	<b>274.45</b>
6	Interest/Finance Charges	53.90	64.71	62.73	177.74	156.29	215.28
7	<b>Profit / ( Loss ) after interest but before Exceptional Items(5-6)</b>	<b>117.81</b>	<b>317.61</b>	<b>54.27</b>	<b>543.33</b>	<b>341.13</b>	<b>59.17</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit (+)/ Loss (-) from ordinary activities before tax(7+8)</b>	<b>117.81</b>	<b>317.61</b>	<b>54.27</b>	<b>543.33</b>	<b>341.13</b>	<b>59.17</b>
10	Tax Expenses	-	-	-	-	3.18	4.93
11	<b>Net Profit (+)/ Loss (-) from ordinary activities after tax(9-10)</b>	<b>117.81</b>	<b>317.61</b>	<b>54.27</b>	<b>543.33</b>	<b>337.95</b>	<b>54.24</b>
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	<b>Net Profit (+)/ Loss (-) after tax for the period (11-12)</b>	<b>117.81</b>	<b>317.61</b>	<b>54.27</b>	<b>543.33</b>	<b>337.95</b>	<b>54.24</b>
14	Paid-up equity share capital (F. V. Rs. 10/-)	2,466.30	2,466.30	2,138.35	2,466.30	2,138.35	2,288.35
15	Reserves (excluding revaluation reserves)	-	-	-	-	-	12,861.55
16	<b>Basic and diluted EPS before extraordinary items</b>						
	Basic	0.48	1.30	0.29	2.26	1.79	0.28
	Diluted	0.47	1.29	0.19	2.24	1.18	0.27
17	<b>Basic and diluted EPS after extraordinary items</b>						
	Basic	0.48	1.30	0.29	2.26	1.79	0.28
	Diluted	0.47	1.29	0.19	2.24	1.18	0.27
18	Public shareholding :						
	- Number of shares	13,671,741	13,671,741	13,392,241	13,671,741	13,392,241	13,392,241
	- Percentage of shareholdings	55.43%	55.44%	62.63%	55.43%	62.63%	58.52%
19	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	Number of shares	6,383,000	6,258,000	1,980,000	6,383,000	1,980,000	3,195,000
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	58.07%	56.94%	24.78%	58.07%	24.78%	33.66%
	-Percentage of shares (as a % of the total share capital of the Company)	25.88%	25.37%	9.26%	25.88%	9.26%	13.96%
	b) Non - Encumbered						
	-Number of shares	4,608,259	4,733,259	6,011,259	4,608,259	6,011,259	6,296,259
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	41.93%	43.06%	75.22%	41.93%	75.22%	66.34%
	-Percentage of shares (as a % of the total share capital of the Company)	18.69%	19.19%	28.11%	18.69%	28.11%	27.52%

**Notes:**

- 1 The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th February, 2012.
- 2 The Limited Review of these results has been done by the Statutory Auditors of the Company.
- 3 The Company is operating in a single segment viz. content production. Hence, the results are reported on a single segment basis.
- 4 Status of investor complaints for the quarter ended 31st December, 2011.  
Complaints pending at the beginning of the quarter: 1, Complaints received during the quarter: 1  
Complaints solved during the quarter: 2, Complaints pending at the end of the quarter: Nil
- 5 Provision for Tax and Deferred Tax as applicable will be considered at the end of the financial year.
- 6 Previous year figures have been reclassified / regrouped wherever necessary to confirm current year classification.

For Sri Adhikari Brothers Television Network Ltd  
sd/-

Markand Adhikari  
Vice Chairman & Managing Director

Place : Mumbai  
Date : 14th February, 2012