



SRI ADHIKARI BROTHERS TELEVISION NETWORK LTD.

Regd. Office : 6th Floor, Adhikari Chambers, Oberoi Complex, New Link Road, Andheri (W), Mumbai 400 053.

Tel. : 2639 5400, Fax : 2635 0996 Email : investorservices@adhikaribrothers.com

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31,2010

(Rs.In Lacs)

Sr.No	Particulars	Standalone				Consolidated
		Quarter Ended		Year Ended		Year Ended
		31.03.2010 (Audited)	31.03.2009 (Audited)	31.03.2010 (Audited)	31.03.2009 (Audited)	31.03.2010 (Audited)
1	Net Sales/Income from Operations	877.36	420.34	2,816.05	2,208.81	2,959.05
2	Expenditure					
	a) (Increase)/Decrease in Stock-in-Trade	-	10.48	15.51	(1.46)	6.55
	b) Production Expenses	345.40	112.58	1,229.81	1,127.04	1,367.29
	c) Employee Cost	23.02	19.45	91.13	103.76	95.93
	d) Depreciation	197.71	173.22	783.98	709.75	783.98
	e) Other Expenditure	134.91	155.81	486.10	458.26	487.54
	Total Expenditure	701.04	471.54	2,606.53	2,397.35	2,741.29
3	Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items(1-2)	176.32	(51.20)	209.52	(188.54)	217.75
4	Other Income	126.07	5.26	214.84	18.89	207.64
5	Profit/(Loss) before Interest and Exceptional Items(3+4)	302.39	(45.94)	424.36	(169.65)	425.40
6	Interest/Finance Charges	108.53	50.17	384.85	183.51	384.91
7	Profit / (Loss) after interest but before Exceptional Items(5-6)	193.86	(96.11)	39.51	(353.16)	40.49
8	Exceptional Items	-	-	-	-	-
9	Profit (+)/ Loss (-) from ordinary activities before tax(7+8)	193.86	(96.11)	39.51	(353.16)	40.49
10	Tax Expenses	50.76	115.53	50.76	118.43	51.86
11	Net Profit (+)/ Loss (-) from ordinary activities after tax(9-10)	143.10	(211.64)	(11.25)	(471.59)	(11.37)
12	Extraordinary Items (net of tax expenses)	-	13.42	-	13.42	-
13	Net Profit (+)/ Loss (-) after tax but before minority interest for the period (11-12)	143.10	(225.06)	(11.25)	(485.01)	(11.37)
14	Minority interest share of Loss	-	-	-	-	(0.04)
15	Net Profit (+)/ Loss (-) for the period(13-14)	143.10	(225.06)	(11.25)	(485.01)	(11.32)
16	Paid-up equity share capital (F. V. Rs. 10/-)	1,625.85	928.35	1,625.85	928.35	1,625.85
17	Reserves (excluding revaluation reserves)	-	-	11,656.77	9,003.98	11,656.55
18	Basic EPS before extraordinary items	1.48	(2.28)	(0.12)	(5.08)	(0.12)
	Basic EPS after extraordinary items	1.48	(2.42)	(0.12)	(5.22)	(0.12)
19	Public shareholding :					
	- Number of shares	9,267,241	5,141,443	9,267,241	5,141,443	9,267,241
	- Percentage of shareholdings	56.99%	55.38%	56.99%	55.38%	56.99%
20	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	Number of shares	2,286,600	2,417,031	2,286,600	2,417,031	2,286,600
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	32.71%	58.36%	32.71%	58.36%	32.71%
	-Percentage of shares (as a % of the total share capital of the Company)	14.06%	26.04%	14.06%	26.04%	14.06%
	b) Non - Encumbered					
	-Number of shares	4,704,659	1,725,026	4,704,659	1,725,026	4,704,659
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	67.29%	41.64%	67.29%	41.64%	67.29%
	-Percentage of shares (as a % of the total share capital of the Company)	28.95%	18.58%	28.95%	18.58%	28.95%

Notes:

- 1 The above audited financial result were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 28th May,2010.
- 2 The Company is operating in a single segment viz. Content production. Hence, the results are reported on a single segment basis.
- 3 Status of investor complaints for the quarter ended 31st March 2010.
Complaints pending at the beginning of the quarter: Nil , Complaints received during the quarter: 1
Complaints solved during the quarter: 1 , Complaints pending at the end of the quarter: Nil
- 4 Board of Directors has recommended Final Dividend of Rs.0.60 per fully paid up Equity share of Rs.10 each subject to approval of shareholders in the ensuing annual general meeting
- 5 During the quarter the Company has allotted 69,75,000 Equity shares of Rs.10/-each on conversion of warrants issued on preferential basis.
- 6 Previous year figures have been reclassified / regrouped wherever necessary to confirm current year classification.
- 7 This being the first year of consolidation, comparative figures of previous year are not available.

For Sri Adhikari Brothers Television Network Ltd
sd/-

Place : Mumbai
Date : 28th May,2010

Vice Chairman & Managing Director