



# SRI ADHIKARI BROTHERS TELEVISION NETWORK LTD.

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## STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2011

(Rs. in Lacs)

Sr.No	Particulars	Standalone			Consolidated
		Quarter Ended 30.06.2011 (Unaudited)	Quarter Ended 30.06.2010 (Unaudited)	Year Ended 31.03.2011 (Audited)	Year Ended 31.03.2011 (Audited)
1	Net Sales/Income from Operations	836.61	804.83	3,243.95	4,934.56
2	<b>Expenditure</b>				
	a) (Increase)/Decrease in Stock-in-Trade	-	-	-	8.96
	b) Production/Direct Expenses	281.97	202.96	1,449.83	1,807.29
	c) Employee Cost	42.82	41.03	192.56	305.38
	d) Depreciation	229.08	199.51	811.37	1,220.82
	e) Other Expenditure	117.74	183.12	564.03	2,711.95
	<b>Total Expenditure</b>	<b>671.61</b>	<b>626.62</b>	<b>3,017.79</b>	<b>6,054.40</b>
3	<b>Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items(1-2)</b>	<b>165.00</b>	<b>178.21</b>	<b>226.15</b>	<b>(1,119.84)</b>
4	Other Income	2.04	7.35	48.30	49.13
5	<b>Profit/(Loss) before Interest and Exceptional Items(3+4)</b>	<b>167.04</b>	<b>185.56</b>	<b>274.45</b>	<b>(1,070.71)</b>
6	Interest/Finance Charges	59.13	43.24	215.28	602.49
7	<b>Profit / ( Loss ) after interest but before Exceptional Items(5-6)</b>	<b>107.91</b>	<b>142.32</b>	<b>59.17</b>	<b>(1,673.20)</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit (+)/ Loss (-) from ordinary activities before tax(7+8)</b>	<b>107.91</b>	<b>142.32</b>	<b>59.17</b>	<b>(1,673.20)</b>
10	Tax Expenses	-	3.18	4.93	(529.41)
11	<b>Net Profit (+)/ Loss (-) from ordinary activities after tax(9-10)</b>	<b>107.91</b>	<b>139.14</b>	<b>54.24</b>	<b>(1,143.79)</b>
12	Extraordinary Items (net of tax expenses)	-	-	-	-
13	<b>Net Profit (+)/ Loss (-) after tax but before minority interest for the period (11-12)</b>	<b>107.91</b>	<b>139.14</b>	<b>54.24</b>	<b>(1,143.79)</b>
14	<b>Minority interest share of Loss</b>	-	-	-	<b>(0.08)</b>
15	<b>Net Profit (+)/ Loss (-) for the period(13-14)</b>	<b>107.91</b>	<b>139.14</b>	<b>54.24</b>	<b>(1,143.71)</b>
16	Paid-up equity share capital (F. V. Rs. 10/-)	2,316.30	1,625.85	2,288.35	2,288.35
17	Reserves (excluding revaluation reserves)	-	-	12,861.55	11,663.39
18	<b>Basic and diluted EPS before extraordinary items</b>				
	Basic	0.47	0.86	0.28	(5.86)
	Diluted	0.47	0.85	0.27	(5.86)
19	<b>Basic and diluted EPS after extraordinary items</b>				
	Basic	0.47	0.86	0.28	(5.86)
	Diluted	0.47	0.85	0.27	(5.86)
20	Public shareholding :				
	- Number of shares	13,671,741	9,267,241	13,392,241	13,392,241
	- Percentage of shareholdings	59.02%	57.00%	58.52%	58.52%
21	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	Number of shares	3,258,000	2,686,600	3,195,000	3,195,000
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	34.33%	38.43%	33.66%	33.66%
	-Percentage of shares (as a % of the total share capital of the Company)	14.07%	16.52%	13.96%	13.96%
	b) Non - Encumbered				
	-Number of shares	6,233,259	4,304,659	6,296,259	6,296,259
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	65.67%	61.57%	66.34%	66.34%
	-Percentage of shares (as a % of the total share capital of the Company)	26.91%	26.48%	27.52%	27.52%

### Notes:

- The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th August' 2011.
- The Limited Review of these results has been done by the Statutory Auditors of the Company.
- The Company is operating in a single segment viz. content production. Hence, the results are reported on a single segment basis.
- Status of investor complaints for the quarter ended 30th June, 2011.  
Complaints pending at the beginning of the quarter: Nil, Complaints received during the quarter: Nil  
Complaints solved during the quarter: Nil, Complaints pending at the end of the quarter: Nil
- The Company has issued and allotted 279,500 equity shares of Rs.10/- each on 9th May, 2011 arising on exercise of Options under SABTNL ESOP Scheme 2009-10.
- The Company has issued & allotted 1,500,000 equity shares of Rs.10/- each on 16th July, 2011 on conversion of warrants issued on preferential basis to the persons in promoter group at an issue price of Rs.46.50.
- Provision for Tax and Deferred Tax as applicable will be considered at the end of the financial year.
- 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 : 13th August, 2011

