



SRI ADHIKARI BROTHERS TELEVISION NETWORK LTD.



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STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2010

(Rupees in Lacs)

Sr. No.	Particulars	Standalone		
		Quarter ended		Year ended 31.03.2010 (Audited)
		30.06.2010 (Unaudited)	30.06.2009 (Unaudited)	
1	Net Sales/Income from Operations	804.83	565.40	2,816.05
2	Expenditure			
	a) (Increase)/Decrease in Stock-in-Trade	-	15.51	15.51
	b) Production Expenses	202.96	174.97	1,229.81
	c) Employee Cost	41.03	24.25	91.13
	d) Depreciation	199.51	189.56	783.98
	e) Other Expenditure	183.12	135.59	486.10
	Total Expenditure	626.62	539.88	2,606.53
3	Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items(1-2)	178.21	25.52	209.52
4	Other Income	7.35	5.48	214.84
5	Profit/(Loss) before Interest and Exceptional Items(3+4)	185.56	31.00	424.36
6	Interest/Finance Charges	43.24	138.64	384.85
7	Profit / (Loss) after interest but before Exceptional Items(5-6)	142.32	(107.64)	39.51
8	Exceptional Items	-	-	-
9	Profit (+)/ Loss (-) from ordinary activities before tax(7+8)	142.32	(107.64)	39.51
10	Tax Expenses	3.18	-	50.76
11	Net Profit (+)/ Loss (-) from ordinary activities after tax(9-10)	139.14	(107.64)	(11.25)
12	Extraordinary Items (net of tax expenses)	-	-	-
13	Net Profit (+)/ Loss (-) after tax for the period (11-12)	139.14	(107.64)	(11.25)
14	Paid-up equity share capital (F. V. Rs. 10/-)	1,625.85	928.35	1,625.85
15	Reserves (excluding revaluation reserves)	-	-	11,656.77
16	Basic and diluted EPS before extraordinary items			
	Basic	0.86	(1.16)	(0.12)
	Diluted	0.85	(1.16)	(0.12)
17	Basic and diluted EPS after extraordinary items			
	Basic	0.86	(1.16)	(0.12)
	Diluted	0.85	(1.16)	(0.12)
18	Public shareholding :			
	- Number of shares	9,267,241	5,142,243	9,267,241
	- Percentage of shareholdings	56.99%	55.39%	56.99%
19	Promoters and Promoter Group Shareholding			
	a) Pledged / Encumbered			
	Number of shares	2,686,600	2,225,334	2,286,600
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	38.43%	53.74%	32.71%
	- Percentage of shares (as a % of the total share capital of the Company)	14.06%	23.97%	14.06%
	b) Non - Encumbered			
	Number of shares	4,304,659	1,915,923	4,704,659
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	61.57%	46.26%	67.29%
	- Percentage of shares (as a % of the total share capital of the Company)	26.48%	20.64%	28.95%

Notes:

- The above unaudited financial result were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12th Aug,2010
- 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,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
- The Company has granted 700,000 options to its permanent employees on 15th April 2010 under ESOP scheme.
- "Mastiii" a Music & Comedy channel was successfully launched in July'10 by its subsidiary company.
- Provision for Tax and Deferred Tax as applicable will be considered at the end of financial year.
- Previous year figures have been reclassified / regrouped wherever necessary to confirm current year classification.

For Sri Adhikari Brothers Television Network Ltd.

Place : Mumbai

Date : 12th August, 2010

Sd/-
Vice Chairman & Managing Director