



# SRI ADHIKARI BROTHERS TELEVISION NETWORK LTD.

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

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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2007

(Rs. In Lacs)

Sr. No.	Particulars	Quarter Ended		Nine Month Ended		Year Ended
		31.12.2007 (Unaudited)	31.12.2006 (Unaudited)	31.12.2007 (Unaudited)	31.12.2006 (Unaudited)	31.03.2007 (Audited)
1	Net Sales/Income from Operations	887.91	1,074.64	2,830.11	2,978.02	3,993.90
2	Other Income	6.16	40.73	64.78	130.34	172.60
3	<b>Total Income (1+2)</b>	<b>894.07</b>	<b>1,115.37</b>	<b>2,894.89</b>	<b>3,108.36</b>	<b>4,166.50</b>
4	<b>Expenditure</b>					
	a) Telecasting & Production Expenses	393.72	307.56	1,327.90	1,179.20	1,524.14
	b) (Increase)/Decrease in Stock-in-Trade	(3.47)	192.87	(11.88)	360.34	402.87
	c) Staff Expenditure	21.87	28.69	99.27	80.68	102.89
	d) Depreciation	149.84	171.01	444.92	470.77	681.47
	e) Other Expenditure	108.97	116.00	306.71	355.09	506.35
	<b>Total</b>	<b>670.93</b>	<b>816.13</b>	<b>2,166.92</b>	<b>2,446.08</b>	<b>3,217.72</b>
5	Finance Charges	21.58	37.16	76.53	93.39	156.90
6	<b>Profit (+)/ Loss (-) from ordinary activities before Tax</b>	<b>201.56</b>	<b>262.08</b>	<b>651.44</b>	<b>568.89</b>	<b>791.88</b>
7	Provision for taxation:					
	a) Current Tax	-	-	-	-	89.71
	b) Prior Year Tax adjustment	-	-	-	-	(3.18)
	c) Deferred Tax	-	-	-	-	194.83
	d) Fringe Benefit Tax	1.31	-	3.36	-	4.63
	Sub Total (a+b+c+d)	1.31	-	3.36	-	285.99
8	<b>Net Profit (+)/ Loss (-) from ordinary activities after tax</b>	<b>200.25</b>	<b>262.08</b>	<b>648.08</b>	<b>568.89</b>	<b>505.89</b>
9	Extraordinary Items	-	-	3.05	-	-
10	<b>Net Profit (+)/ Loss (-) for the period</b>	<b>200.25</b>	<b>262.08</b>	<b>645.03</b>	<b>568.89</b>	<b>505.89</b>
11	Paid-up equity share capital (F. V. Rs. 10/-)	928.35	928.35	928.35	928.35	928.35
12	Reserves excluding revaluation reserves	-	-	-	-	9,779.55
13	Basic earning per share (Not Annualised)(F.V.Rs.10/-)	2.16	2.82	6.95	6.13	5.45
14	Diluted Earning Per share	1.72	-	5.55	-	-
15	Aggregate of non-promoter shareholding:					
	- Number of shares (F.V.Rs.10/-)	5,141,643	5,141,643	5,141,643	5,141,643	5,141,643
	- Percentage of shareholding	55.38%	55.38%	55.38%	55.38%	55.38%

### Notes:

- The above results were reviewed by the Audit Committee and were taken on record by the Board of Directors at their meeting held on January 31, 2008. The above financial result have been reviewed by statutory auditors of the company as required under clause 41 of the listing agreement with stock exchange.
- The Company is operating in a single segment viz. Content production for television channels. Hence, the results are reported on a single segment basis.
- Provision for Tax and Deferred Tax as applicable will be considered at the end of the financial year.
- The nominal value of Equity Shares of Rs. 2/- each is consolidated to Rs. 10/- per share, pursuant to the resolution passed by the Members at the Annual General Meeting held on 27th September, 2007, Accordingly the number of Equity shares stand changed as per nominal value of Rs. 10/- per share. The figures of EPS and number of shares of Non-promoters holding are shown taking into consideration nominal value of Rs. 10/- per share.
- The Company has not received any complaint from the investors during the quarter. There were no complaints lying unresolved either at the beginning or at the end of the quarter.
- Previous period's figures have been reclassified/regrouped wherever necessary to confirm current period's classification

Sri Adhikari Brothers Television Network Ltd.

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Markand Adhikari

Vice Chairman & Managing Director

Place : Mumbai

Date: 31st January, 2008