



SRI ADHIKARI BROTHERS TELEVISION NETWORK LTD.

Regd. Office : 6th Floor, Adhikari Chambers, Oberoi Complex, New Link Road, Next To Laxmi Industrial Estate,

Andheri (W), Mumbai 400 053. Tel. : 2639 5400, Fax : 2635 0996 Email : cs@adhikaribrothers.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2005

Amt in Rupees

Sr. No.	Particulars	Quarter ended		18 Months Ended
		30.06.2005 (Unaudited)	30.06.2004 (Unaudited)	31.03.2005 (Audited)
1	Income From Operations	876.61	1,506.72	8,657.24
2	Other Income	5.70	0.32	56.60
3	Increase/(Decrease) in Stock-in-Trade	1.04	18.88	20.27
	Total Income	883.35	1,525.92	8,734.11
4	Expenditure			
	a) Telecasting & Production Expenses	420.55	945.80	5,233.96
	b) Staff Expenditure	44.52	55.36	353.60
	c) Other Expenditure	232.75	268.22	1,510.89
	Total Expenditure	697.82	1,269.38	7,098.45
5	Finance Charges	21.03	52.27	376.12
6	Profit/(Loss) before Depreciation & Tax	164.50	204.27	1,259.54
7	Depreciation	56.32	185.91	1,107.49
8	Profit/(Loss) before Tax	108.18	18.36	152.05
9	Extra Ordinary Items	-	-	85.97
10	Provision for taxation			
	Current Taxation	-	-	-
	Deferred Taxation	-	-	57.08
11	Net Profit/(Loss) After Tax	108.18	18.36	9.00
12	Paid-up equity share capital (F. V. Rs. 10/-)	928.35	928.35	928.35
13	Reserves excluding revaluation reserves	-	-	8,961.00
14	Basic earning per share	1.17	0.20	0.10
15	Aggregate of non-promoter shareholding:			
	- Number of shares	5,141,743	5,141,743	5,141,743
	- Percentage of shareholding	55.39%	55.39%	55.39%

Notes:

- The above results were reviewed by the audit committee and taken on record by the Board of Directors at their meeting held on 30th July, 2005
- Previous period's figures have been reclassified/regrouped wherever necessary to confirm current period's classification.
- After sale of SAB TV Channel & Brand to the Global Giant Sony Entertainment Television (SET), the Company is operating in a single segment viz Content Production. Hence the results are reported on a single segment basis.
- The Company has not received any complaints from the investors during the quarter. There were no complaints lying unresolved either at the beginning or at the end of the quarter.

For Sri Adhikari Brothers Television Network Ltd.

Place : Mumbai
Date : 30th July, 2005

Markand Adhikari
Vice Chairman & Managing Director