



## 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 JUNE 30, 2006.

(Rs.in Lacs)

Sr. No.	Particulars	Quarter Ended		Year Ended
		30.06.2006 (Unaudited)	30.06.2005 (Unaudited)	31.03.2006 (Unaudited)
1	Income from Operations	899.98	876.61	3,770.90
2	Other Income	6.35	5.70	33.18
3	Increase/(Decrease) in Stock-in-Trade	(15.64)	1.04	343.57
	<b>Total Income</b>	<b>890.69</b>	<b>883.35</b>	<b>4,147.65</b>
4	<b>Expenditure</b>			
	a) Telecasting & Production Expenses	593.18	420.55	2,529.66
	b) Staff Expenditure	25.88	44.52	163.84
	c) Other Expenditure	112.77	232.75	494.57
	<b>Total Expenditure</b>	<b>731.83</b>	<b>697.82</b>	<b>3,188.07</b>
5	Finance Charges	14.66	21.03	32.12
6	<b>Profit before Depreciation &amp; Tax</b>	<b>144.20</b>	<b>164.50</b>	<b>927.46</b>
7	Depreciation	34.04	56.32	154.69
8	<b>Profit before Tax</b>	<b>110.16</b>	<b>108.18</b>	<b>772.77</b>
9	Extra Ordinary Items	-	-	-
10	Provision for taxation	-	-	115.50
11	<b>Net Profit After Tax</b>	<b>110.16</b>	<b>108.18</b>	<b>657.27</b>
12	Paid-up equity share capital (F. V. Rs. 2/-)	928.35	928.35	928.35
13	Reserves excluding revaluation reserves			9,618.27
14	Basic earning per share (Not Annualised)(F.V.Rs.2/-)	0.24	0.23	1.42
15	Aggregate of non-promoter shareholding:			
	- Number of shares (F.V.Rs.2/-)	25,708,215	25,708,715	25,708,215
	- Percentage of shareholding	55.38%	55.39%	55.38%

Notes:

- 1 The above results were reviewed by the Audit committee and taken on record by the Board of Directors at their meeting held on 31st July, 2006.
- 2 The Company is operating in a single segment viz. Content production for television channels. Hence, the results are reported on a single segment basis.
- 3 The nominal value of equity share of Rs.10/- each has been sub divided into Rs.2/- per share w.e.f. 7th December, 2005. The figures of EPS & no. of shares of non-promoters holding are shown taking into consideration the nominal value of Rs.2/- per share for all periods in order to make them comparable.
- 4 Previous period's figures have been reclassified/regrouped wherever necessary to confirm current period's classification.
- 5 The Company had received 6 complaints from the investors during the quarter and all the complaints were disposed off in the same period. There were no complaints lying unresolved either at the beginning or at the end of the quarter.

For Sri Adhikari Brothers Television Network Ltd.

sd/-

Place : Mumbai

Date : 31st July, 2006

Markand Adhikari  
Vice Chairman & Managing Director