



# SRI ADHIKARI BROTHERS TELEVISION NETWORK LTD.

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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2005.

(Rupees in Lacs)

Sr. No.	Particulars	Quarter Ended 30.09.2005 (Unaudited)	Quarter Ended 30.09.2004 (Unaudited)	Six Months Ended 30.09.2005 (Unaudited)	12 Months Ended 30.09.2004 (Unaudited)	18 Months Ended 31.03.2005 (Audited)
1	Income From Operations	832.21	1,361.32	1,708.82	5,853.60	8,657.24
2	Other Income	8.03	16.01	13.73	20.54	56.60
3	Increase/(Decrease) in Stock-in-Trade	61.22	(10.87)	62.26	38.34	20.27
	<b>Total Income</b>	<b>901.46</b>	<b>1,366.46</b>	<b>1,784.81</b>	<b>5,912.48</b>	<b>8,734.11</b>
4	<b>Expenditure</b>					
	a) Telecasting & Production Expenses	616.26	786.26	1,036.81	3,504.32	5,233.96
	b) Staff Expenditure	35.84	54.97	80.35	238.54	353.60
	c) Other Expenditure	84.25	248.47	317.00	1,035.27	1,510.89
	<b>Total Expenditure</b>	<b>736.35</b>	<b>1,089.70</b>	<b>1,434.16</b>	<b>4,778.13</b>	<b>7,098.45</b>
5	Finance Charges	4.77	64.70	25.80	233.71	376.12
6	<b>Profit before Depreciation &amp; Tax</b>	<b>160.34</b>	<b>212.06</b>	<b>324.85</b>	<b>900.64</b>	<b>1,259.54</b>
7	Depreciation	32.18	184.16	88.50	737.65	1,107.49
8	<b>Profit before Tax</b>	<b>128.16</b>	<b>27.90</b>	<b>236.35</b>	<b>162.99</b>	<b>152.05</b>
9	Extra Ordinary Items	-	-	-	-	85.97
10	Provision for taxation					
	Current Taxation	-	-	-	-	-
	Deferred Taxation	-	-	-	-	57.08
11	<b>Net Profit After Tax</b>	<b>128.16</b>	<b>27.90</b>	<b>236.35</b>	<b>162.99</b>	<b>9.00</b>
12	Paid-up equity share capital (F. V. Rs. 10/-)	928.35	928.35	928.35	928.35	928.35
13	Reserves excluding revaluation reserves					8,961.00
14	Basic earning per share (Not Annualised)	1.38	0.30	2.55	1.76	0.10
15	Aggregate of non-promoter shareholding:					
	- Number of shares	5,141,743	5,141,743	5,141,743	5,141,743	5,141,743
	- Percentage of shareholding	55.39%	55.39%	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 29th October, 2005.
- Previous period's figures have been reclassified/regrouped wherever necessary to confirm current period's classification.
- The Company is operating in a single segment viz. Content production for television channels. Hence, the results are reported on a single segment basis.
- The Board of Directors, subject to approval of the members in the General Meeting decided to sub-divide the Equity Shares of Rs. 10/- (Rupees Ten Only) each into 5 (Five) Equity Shares of Rs. 2/- (Rupees Two Only) each.
- 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 : 29th October, 2005

Markand Adhikari  
Vice Chairman & Managing Director