

IN HOUSE PRODUCTIONS LIMITED

Regd Off : 194, Park Street, RSC-2, SVP Nagar, MHADA, Andheri (West), Mumbai - 400 058

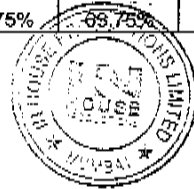
Tel no : (022) - 2639 3948 Fax no : (022) - 2637 0455 e-mail : inhouse@ihpl.com

Secretarial Dept : Mahalaxmi Chambers, 3rd Floor, 22 Bhulabhai Desai Road, Mumbai - 400 028

Tel no : (022) - 2353 0303 Fax no : (022) - 6612 6383 e-mail : info@vansinfo.com

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST DECEMBER 2013

S n o	Description	Value (Rs in Lacs)					Audited Year ended 31st March 2013
		Unaudited					
		For three months ended			For period ended		
	31-Dec-13	30-Sep-13	31-Dec-12	31-Dec-13	31-Dec-12		
1	Income From Operations	0.22	1.42	0.11	16.78	42.85	49.23
2	Other Income	0.30	0.19	0.11	3.76	55.47	60.47
3	Total Income	0.52	1.61	5.22	20.54	98.32	109.70
4	Total Expenditure:						
	a) Cost of Sales & Services	5.12	(0.08)	0.06	9.10	73.24	80.13
	b) Staff Cost	2.40	(0.62)	0.81	3.18	9.58	13.89
	c) Other Expenditure	15.32	19.40	12.20	50.56	76.06	94.60
	d) Depreciation	0.86	1.19	1.22	3.24	3.65	4.87
	Total Expenditure	23.70	19.89	14.29	66.08	162.53	193.49
5	Profit before Interest, Depreciation and Tax	(23.18)	(18.28)	(9.07)	(45.54)	(64.21)	(83.79)
6	Interest	0.04	0.06	0.05	0.15	0.47	0.51
7	Profit / (Loss) Before Tax	(23.22)	(18.34)	(9.12)	(45.69)	(64.68)	(84.30)
8	Provision for Taxation - Current	-	-	-	-	-	-
9	Net Profit / (Loss) after Tax	(23.22)	(18.34)	(9.12)	(45.69)	(64.68)	(84.30)
10	Paid Up Equity Share Capital (Equity Shares of the face value of Rs. 10/- each)	475.32	475.32	475.32	475.32	475.32	475.32
11	Reserves excluding revaluation reserves (as per Balance sheet) of previous accounting year	-	-	-	-	-	-
12	Earnings Per Share - Basic	(0.49)	(0.39)	(0.19)	(0.96)	(1.36)	(1.77)
	- Diluted	-	-	-	-	-	-
13	Total Public Shareholding						
	- Number of Shares	1,723,200	1,723,200	1,723,200	1,723,200	1,723,200	1,723,200
	- Percentage of shareholding	36.25%	36.25%	36.25%	36.25%	36.25%	36.25%
15	Promoters / Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of Promoters / Promoter Group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non - encumbered						
	- Number of Shares	3,030,000	3,030,000	3,030,000	3,030,000	3,030,000	3,030,000
	- Percentage of shares (as a % of the total shareholding of Promoters / Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	63.75%	63.75%	63.75%	63.75%	63.75%	63.75%

By order of the Board
In House Productions Limited

Ajay Shanghavi
Ajay Shanghavi
Managing Director

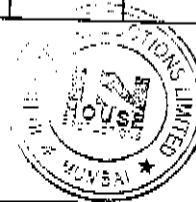
PLACE : Mumbai

DATED : 15th February 2014

CONSOLIDATED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 31ST DECEMBER 2013							
S no	Particulars	Unaudited					Value (Rs in Lacs)
		For three months ended			For period ended		Year ended 31st March 2013
		31-Dec-13	30-Sep-13	31-Dec-12	31-Dec-13	31-Dec-12	Audited
1	Segment Revenue						
	a) Healthcare Division	0.00	0.75	0.00	0.75	39.18	45.19
	b) Media Division	0.22	0.67	0.11	16.03	3.67	4.04
	Total	0.22	1.42	0.11	16.78	42.85	49.23
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Net Segment Revenue	0.22	1.42	0.11	16.78	42.85	49.23
	c) Others	0.30	0.19	54.62	3.76	55.47	60.47
	Net Sales/Income from Operations	0.52	1.61	54.73	20.54	98.32	109.70
2	Segment Result						
	Profit/Loss (before tax and interest from each Segment)						
	a) Healthcare Division	(0.26)	(1.63)	4.28	(2.15)	(20.30)	(19.62)
	b) Media Division	(22.92)	(16.65)	(13.35)	(43.39)	(43.91)	(64.17)
	Total	(23.18)	(18.28)	(9.07)	(45.54)	(64.21)	(83.79)
	Less:						
	i) Interest	0.04	0.06	0.05	0.15	0.47	0.51
	ii) Other Unallocable expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Profit/Loss Before Tax	(23.22)	(18.34)	(9.12)	(45.69)	(64.68)	(84.30)
3	Capital Employed						
	(Segment Assets-Segment Liabilities)						
	a) Healthcare Division	0.07	20.65	19.65	(35.40)	(59.98)	(55.85)
	b) Media Division	(17.50)	(15.51)	(3.15)	519.77	553.59	532.70
	Total	(17.43)	5.14	16.50	484.37	493.61	476.85

PLACE : Mumbai

DATED : 15th February 2014

By order of the Board
In House Productions Limited

Ajay Shinghani

Ajay Shinghani
Managing Director

Audited Statement of Assets & Liabilities as at 31st December 2013			
		Amount (Rs in lakhs)	
S no	Particulars	As at 31st December 2013	Year ended 31st March 2013
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	843.32	843.32
	(b) Reserves and Surplus	393.25	438.95
	Sub-total - Shareholders' Funds	1,236.57	1,282.27
2	Non-Current Liabilities		
	(a) Long Term Liabilities	340.59	347.34
	(b) Long Term Provisions	40.63	33.70
	Sub-total - Non-Current Liabilities	381.22	381.04
3	Current Liabilities		
	(a) Short Term Borrowings	36.71	36.71
	(b) Trade Payables	107.62	122.20
	(c) Other Current Liabilities	49.18	49.21
	Sub-total - Current Liabilities	193.51	208.12
	TOTAL - EQUITY AND LIABILITIES	1,811.30	1,871.43
B	ASSETS		
1	Non-Current Assets		
	Fixed Assets		
	i. Tangible Assets	30.88	37.79
	Non-Current Investments	214.50	214.50
	Long Term Loans and Advances	888.04	934.17
	Sub-total - Non-Current Assets	1,133.42	1,186.46
2	Current Assets		
	Inventories	564.11	564.11
	Trade Receivables	108.81	110.18
	Cash and Cash Equivalents	4.96	10.68
	Sub-total - Current Assets	677.88	684.97
	TOTAL - ASSETS	1,811.30	1,871.43

Notes :

- The above results were reviewed by the audit committee and approved by the Board of Directors of the Company at its meeting held on 15th February 2014.
- The Company operates in two Segments i.e. Healthcare & Media Division. The results of the year includes income earned from all the two segments which has been reported above as per AS-17 on Segment Reporting issued by ICAI.
- During the quarter, **NIL** grievance was received. No complaints were pending either at the beginning or at the end of the quarter.
- Previous year's / quarter's figures have been regrouped / reclassified wherever necessary.
- The Company's auditors have carried out limited review of the accounts for the quarter ended 31st December 2013.



By order of the Board
In House Productions Limited

Ajay Shanghari
Ajay Shanghari
Managing Director

PLACE : Mumbai
DATED : 15th February 2014