

## IN HOUSE PRODUCTIONS LIMITED

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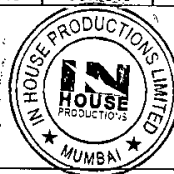
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### UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST DECEMBER 2014

S n o	Description	Unaudited					Value (Rs in Lacs)
		For three months ended			For half year ended		Audited
		31-Dec-14	30-Sep-14	31-Dec-13	31-Dec-14	31-Dec-13	Year ended 31st March 2014
1	Income From Operations	0.08	0.18	0.22	11.06	16.78	16.89
2	Other Income	0.34	0.18	0.30	0.72	3.76	4.23
3	<b>Total Income</b>	<b>0.42</b>	<b>0.36</b>	<b>0.52</b>	<b>11.78</b>	<b>20.54</b>	<b>21.12</b>
4	<b>Total Expenditure:</b>						
	a) Cost of Sales & Services	-	0.02	5.12	0.98	9.10	8.49
	b) Staff Cost	0.11	0.13	2.40	0.31	3.18	1.07
	c) Other Expenditure	14.41	15.16	15.32	43.99	50.56	1,362.74
	d) Depreciation	1.01	1.01	0.86	3.03	3.24	4.10
	<b>Total Expenditure</b>	<b>15.53</b>	<b>16.32</b>	<b>23.70</b>	<b>48.31</b>	<b>66.08</b>	<b>1,376.40</b>
5	<b>Profit before Interest, Depreciation and Tax</b>	<b>(15.11)</b>	<b>(15.96)</b>	<b>(23.18)</b>	<b>(36.53)</b>	<b>(45.54)</b>	<b>(1,355.28)</b>
6	Interest	0.07	0.07	0.04	0.21	0.15	0.23
7	<b>Profit / (Loss) Before Tax</b>	<b>(15.18)</b>	<b>(16.03)</b>	<b>(23.22)</b>	<b>(36.74)</b>	<b>(45.69)</b>	<b>(1,355.51)</b>
8	Provision for Taxation -Current	-	-	-	-	-	-
9	<b>Net Profit / (Loss) after Tax</b>	<b>(15.18)</b>	<b>(16.03)</b>	<b>(23.22)</b>	<b>(36.74)</b>	<b>(45.69)</b>	<b>(1,355.51)</b>
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 - Diluted	<b>(0.32)</b>	<b>(0.34)</b>	<b>(0.49)</b>	<b>(0.77)</b>	<b>(0.96)</b>	<b>(28.52)</b>
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%

PLACE : Mumbai

DATED : 14th February 2015



By order of the Board  
In House Productions Limited

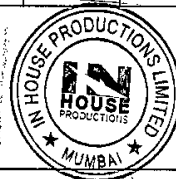
*Ajay Shanghavi*

Ajay Shanghavi  
Managing Director

**CONSOLIDATED SEGMENT WISE REVENUE, RESULTS AND CAPITAL  
EMPLOYED FOR THE QUARTER ENDED 31ST DECEMBER 2014**

S no	Particulars	Unaudited					Value (Rs in Lacs)
		For three months ended			For half year ended		Year ended 31st
		31-Dec-14	30-Sep-14	31-Dec-13	31-Dec-14	31-Dec-13	March 2014
		Audited					
<b>1</b>	<b>Segment Revenue</b>						
	a) Healthcare Division	0.00	0.00	0.00	0.00	0.75	0.75
	b) Media Division	0.08	0.18	0.22	11.06	16.03	16.14
	<b>Total</b>	<b>0.08</b>	<b>0.18</b>	<b>0.22</b>	<b>11.06</b>	<b>16.78</b>	<b>16.89</b>
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Net Segment Revenue</b>	<b>0.08</b>	<b>0.18</b>	<b>0.22</b>	<b>11.06</b>	<b>16.78</b>	<b>16.89</b>
	c) Others	0.34	0.18	0.30	0.72	3.76	4.23
	<b>Net Sales/Income from Operations</b>	<b>0.42</b>	<b>0.36</b>	<b>0.52</b>	<b>11.78</b>	<b>20.54</b>	<b>21.12</b>
<b>2</b>	<b>Segment Result</b>						
	Profit/Loss (before tax and interest from each Segment)						
	a) Healthcare Division	(0.26)	(0.32)	(0.26)	(0.96)	(2.15)	(0.16)
	b) Media Division	(14.85)	(15.64)	(22.92)	(35.57)	(43.39)	(1,352.89)
	<b>Total</b>	<b>(15.11)</b>	<b>(15.96)</b>	<b>(23.18)</b>	<b>(36.53)</b>	<b>(45.54)</b>	<b>(1,353.05)</b>
	<b>Less:</b>						
	i) Interest	0.07	0.07	0.04	0.21	0.15	0.23
	ii) Other Unallocable expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Profit/Loss Before Tax</b>	<b>(15.18)</b>	<b>(16.03)</b>	<b>(23.22)</b>	<b>(36.74)</b>	<b>(45.69)</b>	<b>(1,353.28)</b>
<b>3</b>	<b>Capital Employed</b>						
	(Segment Assets-Segment Liabilities)						
	a) Healthcare Division	0.00	(9.48)	0.07	(45.14)	(35.40)	(45.14)
	b) Media Division	(14.42)	(11.49)	(17.50)	(193.33)	519.77	(163.07)
	<b>Total</b>	<b>(14.42)</b>	<b>(20.97)</b>	<b>(17.43)</b>	<b>(238.47)</b>	<b>484.37</b>	<b>(208.21)</b>

PLACE : Mumbai  
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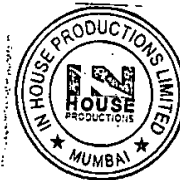
By order of the Board  
In House Productions Limited  
*Ajay Shanghavi*  
Ajay Shanghavi  
Managing Director

**Audited Statement of Assets & Liabilities as at 31st December 2014**

S no	Particulars	Amount (Rs in lakhs)	
		As at 30th December 2014	Year ended 31st March 2014
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' Funds</b>		
	(a) Share Capital	843.32	843.32
	(b) Reserves and Surplus	(953.31)	(916.57)
	Sub-total - Shareholders' Funds	<b>(109.99)</b>	<b>(73.25)</b>
2	<b>Non-Current Liabilities</b>		
	(a) Long Term Liabilities	364.90	364.89
	(b) Long Term Provisions	33.06	33.07
	Sub-total - Non-Current Liabilities	<b>397.96</b>	<b>397.96</b>
3	<b>Current Liabilities</b>		
	(a) Short Term Borrowings	33.21	36.71
	(b) Trade Payables	134.16	118.81
	(c) Other Current Liabilities	71.09	52.69
	Sub-total - Current Liabilities	<b>238.46</b>	<b>208.21</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>526.43</b>	<b>532.92</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-Current Assets</b>		
	Fixed Assets		
	i. Tangible Assets	25.60	30.01
	Non-Current Investments	175.00	178.50
	Long Term Loans and Advances	314.74	314.64
	Sub-total - Non-Current Assets	<b>515.34</b>	<b>523.15</b>
2	<b>Current Assets</b>		
	Inventories	6.81	4.09
	Trade Receivables	4.28	5.68
	Cash and Cash Equivalents	0.00	0.00
	Sub-total - Current Assets	<b>11.09</b>	<b>9.77</b>
	<b>TOTAL - ASSETS</b>	<b>526.43</b>	<b>532.92</b>

**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 14th February 2015.
- The Company operates in two Segment 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. 1 complaint was pending 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 2014.



By order of the Board  
In House Productions Limited

*Ajay Shanghavi*

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Managing Director

PLACE : Mumbai

DATED : 14th February 2015