

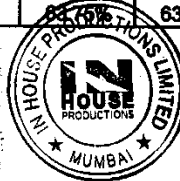
IN HOUSE PRODUCTIONS LIMITED

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER 2013

Value (Rs in Lacs)

S n o	Description	Unaudited					Audited
		For three months ended			For half year ended		Year ended 31st March 2013
		30-Sep-13	30-Jun-13	30-Sep-12	30-Sep-13	30-Sep-12	
1	Income From Operations	1.42	15.14	3.12	16.56	42.74	49.23
2	Other Income	0.19	3.27	0.85	3.46	50.36	60.47
3	Total Income	1.61	18.41	3.97	20.02	93.10	109.70
4	Total Expenditure:						
	a) Cost of Sales & Services	(0.08)	4.06	2.95	3.98	73.18	80.13
	b) Staff Cost	(0.62)	1.40	2.51	0.78	8.77	13.89
	c) Other Expenditure	19.40	15.84	23.18	35.24	63.86	94.60
	d) Depreciation	1.19	1.19	1.21	2.38	2.43	4.87
	Total Expenditure	19.89	22.49	29.85	42.38	148.24	193.49
5	Profit before Interest, Depreciation and Tax	(18.28)	(4.08)	(25.88)	(22.36)	(55.14)	(83.79)
6	Interest	0.06	0.05	0.16	0.11	0.42	0.51
7	Profit / (Loss) Before Tax	(18.34)	(4.13)	(26.04)	(22.47)	(55.56)	(84.30)
8	Provision for Taxation -Current	-	-	-	-	-	-
9	Net Profit / (Loss) after Tax	(18.34)	(4.13)	(26.04)	(22.47)	(55.56)	(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 - Diluted	(0.39)	(0.09)	(0.55)	(0.47)	(1.17)	(1.77)
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

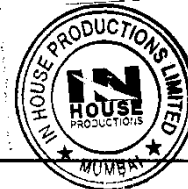
Ajay Shanghavi
Ajay Shanghavi
Managing Director

PLACE : Mumbai
DATED : 15th November 2013

**CONSOLIDATED SEGMENT WISE REVENUE, RESULTS AND CAPITAL
EMPLOYED FOR THE QUARTER ENDED 30TH SEPTEMBER 2013**

S no	Particulars	Unaudited					Value (Rs in Lacs)
		For three months ended			For half year ended		Year ended 31st March 2013
		30-Sep-13	30-Jun-13	30-Sep-12	30-Sep-13	30-Sep-12	Audited
1	Segment Revenue						
	a) Healthcare Division	0.75	0.00	0.00	0.75	39.18	45.19
	b) Media Division	0.67	15.13	3.12	15.81	3.56	4.04
	Total	1.42	15.13	3.12	16.56	42.74	49.23
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Net Segment Revenue	1.42	15.13	3.12	16.56	42.74	49.23
	c) Others	0.19	3.27	0.85	3.46	50.36	60.47
	Net Sales/Income from Operations	1.61	18.40	3.97	20.02	93.10	109.70
2	Segment Result						
	Profit/Loss (before tax and interest from each Segment)						
	a) Healthcare Division	(1.63)	(0.26)	(10.04)	(1.89)	(24.58)	(19.62)
	b) Media Division	(16.65)	(3.82)	(15.84)	(20.47)	(30.56)	(64.17)
	Total	(18.28)	(4.08)	(25.88)	(22.36)	(55.14)	(83.79)
	Less:						
	i) Interest	0.06	0.05	0.16	0.11	0.42	0.51
	ii) Other Unallocable expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Profit/Loss Before Tax	(18.34)	(4.13)	(26.04)	(22.47)	(55.56)	(84.30)
3	Capital Employed						
	(Segment Assets-Segment Liabilities)						
	a) Healthcare Division	20.65	(56.12)	(9.96)	(35.47)	366.42	(55.85)
	b) Media Division	(15.51)	552.78	(14.87)	537.27	1,073.91	532.70
	Total	5.14	496.66	(24.83)	501.80	1,440.33	476.85

PLACE : Mumbai
DATED : 15th November 2013



By order of the Board
In House Productions Limited

Ajay Bhargava
Ajay Bhargava
Managing Director

Audited Statement of Assets & Liabilities as at 30th September 2013

S no	Particulars	Amount (Rs in lakhs)	
		As at 30th September 2013	Year ended 31st March 2013
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	843.32	843.32
	(b) Reserves and Surplus	416.48	438.95
	Sub-total - Shareholders' Funds	1,259.80	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	97.56	122.20
	(c) Other Current Liabilities	43.20	49.21
	Sub-total - Current Liabilities	177.47	208.12
	TOTAL - EQUITY AND LIABILITIES	1,818.49	1,871.43
B	ASSETS		
1	Non-Current Assets		
	Fixed Assets		
	i. Tangible Assets	35.42	37.79
	Non-Current Investments	214.50	214.50
	Long Term Loans and Advances	889.30	934.17
	Sub-total - Non-Current Assets	1,139.22	1,186.46
2	Current Assets		
	Inventories	564.11	564.11
	Trade Receivables	109.17	110.18
	Cash and Cash Equivalents	5.99	10.68
	Sub-total - Current Assets	679.27	684.97
	TOTAL - ASSETS	1,818.49	1,871.43

Notes :

- 1 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 November 2013.
- 2 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.
- 3 During the quarter, 1 grievance was received. No complaints were pending either at the beginning or at the end of the quarter.
- 4 Previous year's / quarter's figures have been regrouped / reclassified wherever necessary.
- 5 The Company's auditors have carried out limited review of the accounts for the quarter ended 30th September 2013.



By order of the Board
House Productions Limited

Ajay Shanghavi
Ajay Shanghavi
Managing Director

PLACE : Mumbai
DATED : 15th November 2013