

IN HOUSE PRODUCTIONS LIMITED

Regd Off : 194, Park Street, RSC-2, SVP Nagar, MHADA, Andheri (West) Mumbai - 400 058
 Tel # : (022) - 2639 3948, Fax # : (022) - 2637-0455 e-mail : inhouse@ihpl.com
 Secretarial Dept : Mahalaxmi Chambers, 3rd Floor, 22, Bhulabhai Desai Road, Mumbai - 400 026
 Tel # : (022) - 23530303, Fax # : (022) - 66126383 email : info@vansinfo.com

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2014

Amount (Rs in lakhs)

S no	Description	Three months ended			Year ended 31st March	
		31-Mar-14	31-Dec-13	31-Mar-13	2014	2013
		Audited	Unaudited	Audited	Audited	
1	Income From Operations	0.11	0.22	6.38	16.89	49.23
2	Other Income	0.47	0.30	5.00	4.23	60.47
3	Total Income	0.58	0.52	11.38	21.12	109.70
4	Total Expenditure:					
	a) Cost of Sales & Services	(0.61)	5.12	6.89	8.49	80.13
	b) Staff Cost	(2.11)	2.40	4.31	1.07	13.89
	c) Other Expenditure	1,312.18	15.32	18.54	1,362.74	94.60
	d) Depreciation	0.86	0.86	1.22	4.10	4.87
	Total Expenditure	1,310.32	23.70	30.96	1,376.40	193.49
5	Profit before Interest, Depreciation and Tax	(1,309.74)	(23.18)	(19.58)	(1,355.28)	(83.79)
6	Interest	0.08	0.04	0.04	0.23	0.51
7	Profit/Loss Before Tax	(1,309.82)	(23.22)	(19.62)	(1,355.51)	(84.30)
8	Provision for Taxation -Current					
9	Net Profit / (Loss) after Tax	(1,309.82)	(23.22)	(19.62)	(1,355.51)	(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
11	Reserves excluding revaluation reserves (as per Balance sheet) of previous accounting year					0.00
12	Earnings Per Share - Basic - Diluted	(27.56)	(0.49)	(0.41)	(28.52)	(1.77)
13	Total Public Shareholding					
	- Number of Shares	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%
14	Promoters / Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of Promoters / Promoter Group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the Company)	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
	- Percentage of shares (as a % of the total shareholding of Promoters / Promoter Group)	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%



By order of the Board
In House Productions Limited

Ajay Shanghavi

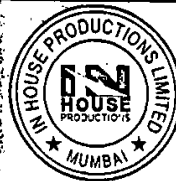
Ajay Shanghavi
Managing Director

PLACE : Mumbai
DATED : 30th May 2014

IN HOUSE PRODUCTIONS LIMITED
AUDITED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED
FOR THE YEAR ENDED 31ST MARCH 2014

Amount (Rs in lakhs)

S no	Particulars	Three months ended			Year ended 31st March	
		31-Mar-14	31-Dec-13	31-Mar-13	2014	2013
		Audited	Unaudited	Audited	Audited	
1	Segment Revenue					
	a) Healthcare Division	0.00	0.00	6.01	0.75	45.19
	b) Media Division	0.11	0.22	0.37	16.14	4.04
	Total	0.11	0.22	6.38	16.89	49.23
	Less: Inter Segment Revenue	-	-	-	-	-
	Net Segment Revenue	0.11	0.22	6.38	16.89	49.23
	c) Others	0.47	0.30	5.00	4.23	60.47
	Net Sales/Income from Operations	0.58	0.52	11.38	21.12	109.70
2	Segment Result					
	Profit/Loss (before tax and interest from each Segment)					
	a) Healthcare Division	(0.24)	(0.26)	0.68	(2.39)	(19.62)
	b) Media Division	(1,309.50)	(22.92)	(20.26)	(1,352.89)	(64.17)
	Total	(1,309.74)	(23.18)	(19.58)	(1,355.28)	(83.79)
	Less:					
	i) Interest	0.08	0.04	0.04	0.23	0.51
	ii) Other Unallocable expenditure	-	-	-	-	-
	Total Profit/Loss Before Tax	(1,309.82)	(23.22)	(19.62)	(1,355.51)	(84.30)
3	Capital Employed					
	(Segment Assets-Segment Liabilities)					
	a) Healthcare Division	(0.07)	0.07	4.13	(35.47)	(55.85)
	b) Media Division	(682.74)	(17.50)	(20.89)	(162.97)	532.70
	Total	(682.81)	(17.43)	(16.76)	(198.44)	476.85



By order of the Board
 In House Productions Limited

Ajay Shanghavi

Ajay Shanghavi
 Managing Director

PLACE : Mumbai
 DATED : 30th May 2014

Audited Statement of Assets & Liabilities as at 31st March 2014

S no	Particulars	Amount (Rs in lakhs)	
		Year ended 31st March 2014	Year ended 31st March 2013
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	843.32	843.32
	(b) Reserves and Surplus	(916.56)	438.95
	Sub-total - Shareholders' Funds	(73.24)	1,282.27
2	Non-Current Liabilities		
	(a) Long Term Liabilities	364.89	340.59
	(b) Long Term Provisions	33.06	33.70
	Sub-total - Non-Current Liabilities	397.95	374.29
3	Current Liabilities		
	(a) Short Term Borrowings	36.71	36.71
	(b) Trade Payables	118.81	122.20
	(c) Other Current Liabilities	52.69	49.21
	Sub-total - Current Liabilities	208.21	208.12
	TOTAL - EQUITY AND LIABILITIES	532.92	1,864.68
B	ASSETS		
1	Non-Current Assets		
	Fixed Assets		
	i. Tangible Assets	30.01	37.79
	Non-Current Investments	178.50	214.50
	Long Term Loans and Advances	314.64	927.42
	Sub-total - Non-Current Assets	523.15	1,179.71
2	Current Assets		
	Inventories	0.00	564.11
	Trade Receivables	4.09	110.18
	Cash and Cash Equivalents	5.68	10.68
	Sub-total - Current Assets	9.77	684.97
	TOTAL - ASSETS	532.92	1,864.68

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 30th May 2014.
- 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, 1 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 and year ended 31st March 2013.



By order of the Board
In House Productions Limited

Ajay Shanghavi
Ajay Shanghavi
Managing Director

PLACE : Mumbai
DATED : 30th May 2014