## IN HOUSE PRODUCTIONS LIMITED

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## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER 2014

	Value (Rs in Unaudited Au							
s	Unaudited							
n	Description	For three months ended		For half year ended		Year ended		
0		30-Sep-14	30-Jun-14	30-Sep-13	30-Sep-14	30-Sep-13	31st March 2014	
1 In	ncome From Operations	0.18	10.80	1.42	10.98	16.56	16.89	
	ther Income	0.18	0.20	0.19	0.38	3.46	4.23	
3 T	otal Income	0.36	11.00	1,61	11.36	20.02	21.12	
4 T	otal Expenditure:			,,,,,	.,,,,,	-5.0-		
	) Cost of Sales & Services	0.02	0.96	(0.08)	0.98	3.98	8.49	
	) Staff Cost	0.13	0.07	(0.62)	0.20	0.78	1.07	
	Other Expenditure	15.16	14.42	19.40	29.58	35.24	1.362.74	
	) Depreciation	1.01	1,01	1.19	2.02	2.38	4.10	
	otal Expenditure	16.32	16.46	19.89	32.78	42.38	1,376.40	
	rofit before Interest, Depreciation and Tax	(15.96)	(5.46)	(18.28)	(21.42)	(22.36)	(1,355.28	
	iterest	0.07	0.07	0.06	0.14	0.11	0.23	
7 P	rofit / (Loss) Before Tax	(16.03)	(5.53)	(18.34)	(21.56)	(22.47)	(1,355.51	
	rovision for Taxation -Current	- (10.00)	(0,00)	(10.0.,	(2.100)	,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	et Profit / (Loss) after Tax	(16.03)	(5.53)	(18.34)	(21.56)	(22.47)	(1355.51	
0P	aid Up Equity Share Capital	475.32	475.32	475.32	475.32	475.32	475.32	
	Equity Shares of the face value of Rs. 10/- each)							
11 R	eserves excluding revaluation reserves							
(e	is per Balance sheet) of previous accounting year							
	arnings Per Share - Basic	(0.34)	(0.12)	(0.39)	(0.45)	(0.47)	(28.52	
	- Diluted							
	otal Public Shareholding	4 700 000	4 700 000	4 700 000	4 700 000	4 700 000	4 700 000	
	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%	36.259	
	romoters / Promoter Group Shareholding							
	) Pledged / Encumbered - Number of Shares	Nil		5.47	Nil	<b>.</b> 421	Ni	
- [			Nil	Nil	, INII	Nil	INI	
ا ا	- Percentage of shares (as a % of the total	Nil	Nil	5.00		A.:	Ni	
şr	hareholding of Promoters / Promoter Group)		Nii	Nil	Nil	Nil	l Ni	
ا۔	<ul> <li>Percentage of shares (as a % of the total share apital of the Company)</li> </ul>		A1:1	, P13	Nil	Atii	l Ni	
	) Non - encumbered	Nil	Nil	' Nil	1411	. Nil	, 191	
1 - 1		3 030 000	2 020 000	2 020 000	2 020 000	3.030.000	3,030,000	
	<ul> <li>Number of Shares</li> <li>Percentage of shares (as a % of the total</li> </ul>	3,030,000	3,030,000	3,030,000	3,030,000	3,030,000	3,030,000	
اءا	Percentage of snares (as a % of the total hareholding of Promoters / Promoter Group)	100.00%	100.00%	100.00%	100.00%	100,00%	100.00%	
S	<ul> <li>Percentage of shares (as a % of the total share</li> </ul>		100.00%	100.00%	100.00%	100.00%	100.00%	
_	apital of the Company)	63.75%	63.75%	63.75%	63.75%	63.75%	63.75%	
	apital of the company)	03.7076	03.7376	03.7370	33.7370	00.1070	00.7076	

PLACE : Mumbai

DATED: 10th November 2014

By order of the Board In House, Productions Limited

Ajay Shanghavi Managing Director

## CONSOLIDATED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH SEPTEMBER 2014 Value (Rs in Lacs) Unaudited Year ended 31st S **Particulars** For three months ended For half year ended March 2014 no 30-Sep-14 30-Jun-14 30-Sep-13 30-Sep-14 30-Sep-13 Audited Segment Revenue a) Healthcare Division 0.00 0.00 0.75 0.00 0.75 0.75 b) Media Division 0.18 10.80 0.67 10.99 15.81 16.14 Total 0.18 10.80 1.42 10.99 16.56 16.89 Less: Inter Segment Revenue 0.00 0.00 0.00 0.00 0.00 0.00 Net Segment Revenue 0.18 10.80 1.42 10.99 16.56 16.89 c) Others 0.18 0.20 0.19 0.38 3 46 4.23 Net Sales/Income from Operations 0.36 11.00 1.61 11.37 20.02 21.12 2 Segment Result Profit/Loss (before tax and interest from each Segment) a) Healthcare Division (0.32)(0.38)(1.63)(0.70). (1.89) (2.39)b) Media Division (15.64)(5.08)(16.65)(20.72)(20.47)(1,352.89)Total (15.96)(5.46)(18.28)(21.42)(22.36)(1,355.28) Less: i) Interest 0.07 0.07 0.06 0.14 0.11 0.23 ii)Other Unallocable expenditure 0.00 0.00 0.00 0.00 0.00 0.00 Total Profit/Loss Before Tax (16.03)(5.53)(18.34)(21.56)(22.47)(1,355.51)Capital Employed (Segment Assets-Segment Liabilities) a) Healthcare Division (9.48)(35.66)20.65 (45.14)(35.47)(45.14)b) Media Division (11.49)(167.42)(15.51)(178.91)537.27 (163.07)Total (20.97) (203.08) 5.14 (224.05)501.80 (208.21)

PLACE : Mumbal

DATED: 10th November 2014

By order of the Board in House Productions Limited

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Ajar Bhanghavi Managing Director

Audited Statement of Assets & Liabilities as at 30th September 2014								
		Amount (Rs in lakhs)						
s	As at 30th	Year ended						
no Particulars	September	31st March						
	2014	2014						
A EQUITY AND LIABILITIES  1 Shareholders' Funds								
- Januar director i antos								
(a) Share Capital	843.32	843.32						
(b) Reserves and Surplus	(938.13)	(916.57)						
Sub-total - Shareholders' Funds		· · · · · · · · · · · · · · · · · · ·						
2 Non-Current Liabilities	(94.81)	(73.25)						
(a) Long Term Liabilities	204.00	204.00						
(b) Long Term Provisions	364.89	364.89						
(b) Long Term Provisions	33.06	33.07						
Sub-total - Non-Current Liabilities	397.95	397.96						
3 Current Liabilities	397.95	397.90						
(a) Short Term Borrowings	33.21	36.71						
(b) Trade Payables	128.94	118.81						
(c) Other Current Liabilities	61.90	52.69						
, , , , , , , , , , , , , , , , , , ,	01.50	02.03						
Sub-total - Current Liabilities	224.05	208.21						
TOTAL FOUNTY AND LIABILITIES	507.40							
TOTAL - EQUITY AND LIABILITIES	527.19	532.92						
B ASSETS								
1 Non-Current Assets								
Fixed Assets								
i. Tangible Assets	26.61	30.01						
Non-Current Investments	175.00	178.50						
Long Term Loans and Advances	314.77	314.64						
	·							
Sub-total - Non-Current Assets	516.38	523.15						
2 Current Assets								
Inventories	7.01	4.09						
Trade Receivables	3.80	5.68						
Cash and Cash Equivalents	0.00	0.00						
Sub-total - Current Assets	10.81	9.77						
	10.01	J 1						
TOTAL - ASSETS	527.19	532.92						

## 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 10th November 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. 1 complaint was pending at the end of the quarter.
- 4 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 30th Septeber 2014.

PLACE : Mumbai

DATED : 10th November 2014

By order of the Board In House Productions Limited

Ajay Shanghavi

**Managing Director**