

HATHWAY BHAWANI CABLETEL & DATACOM LIMITED
Registered Office : "Rahejas", 4th Floor, Corner of Main Avenue & V.P. Road,
Santacruz (West), Mumbai - 400 054

UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 31ST MARCH, 2011

(Rs.in Lacs)

| Particulars | Quarter Ended | | Year ended | |
|---|-------------------------|-------------------------|---------------------------|-------------------------|
| | 31.03.11 (Unaudited) | 31.03.10 (Unaudited) | 31.03.2011 (Unaudited) | 31.03.2010 (Audited) |
| 1. (a) Net Sales/Income from Operations | 372.41 | 296.81 | 1,410.46 | 1,231.97 |
| (b) Other Operating Income | 2.78 | 2.44 | 10.54 | 9.42 |
| Total | 375.19 | 299.25 | 1,421.00 | 1,241.39 |
| 2. Expenditure | | | | |
| a. Increase/ (Decrease) in Stock in Trade | (3.21) | 1.31 | (0.06) | 2.55 |
| b. Purchase of Traded goods | 28.71 | 3.67 | 45.79 | 14.04 |
| c. Employees cost | 35.06 | 19.95 | 132.34 | 104.53 |
| d. Depreciation/Amortisation | 19.27 | 20.39 | 74.92 | 77.76 |
| e. PayChannel Cost | 180.33 | 178.47 | 673.57 | 606.74 |
| f. Irrecoverable Amount Written Off | 47.63 | - | 90.21 | 0.68 |
| g. Other Expenditure | 88.26 | 91.71 | 362.71 | 438.36 |
| Total | 396.05 | 315.50 | 1,379.48 | 1,244.66 |
| 3. Profit/(Loss) from Operations before other Income, Interest & Exceptional Items (1-2) | (20.86) | (16.25) | 41.52 | (3.27) |
| 4. Other Income | 0.94 | 0.18 | 3.46 | 5.24 |
| 5. Profit/(Loss) before Interest & Exceptional Items (3+4) | (19.92) | (16.07) | 44.98 | 1.97 |
| 6. Interest | 0.44 | 1.87 | 3.66 | 7.79 |
| 7. Profit/(Loss) after Interest but before Exceptional Items (5-6) | (20.36) | (17.94) | 41.32 | (5.82) |
| 8. Exceptional Items | | | | |
| a. Prior Period Adjustments | - | (0.13) | 5.25 | 13.21 |
| 9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8) | (20.36) | (18.07) | 46.57 | 7.39 |
| 10. Tax expense | (7.94) | (2.86) | 10.19 | (7.42) |
| 11. Net Profit (+) / Loss (-) Ordinary Activities after tax (9-10) | (12.42) | (15.21) | 36.38 | 14.81 |
| 12. Extraordinary Item (net of tax expense Rs.) | - | - | - | - |
| 13. Net Profit (+) / Loss (-) for the Period (11-12) | (12.42) | (15.21) | 36.38 | 14.81 |
| 14. Paid-Up Equity share capital (Face Value Rs. 10/-) | 800.00 | 800.00 | 800.00 | 800.00 |
| 15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | - | - | (315.44) | (356.82) |
| 16. Earning Per Share (EPS) | | | | |
| a. Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualised) | (0.16) | (0.19) | 0.45 | 0.19 |
| b. Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualised) | (0.16) | (0.19) | 0.45 | 0.19 |
| 17. Public shareholding | | | | |
| - Number of shares | 3,155,366 | 3,512,433 | 3,155,366 | 3,512,433 |
| - Percentage of shareholding | 39.44 | 43.91 | 39.44 | 43.91 |
| 18. Promoters and promoter group | | | | |
| Shareholding | | | | |
| a) Pledged / Encumbered | | | | |
| - Number of shares | 0 | 0 | 0 | 0 |
| - Percentage of shares (as a % of the total shareholding of Promoter And Promoter group) | 0 | 0 | 0 | 0 |
| - Percentage of shares (as a % of the total share capital of the Company) | 0 | 0 | 0 | 0 |
| b) Non-encumbered | | | | |
| - Number of shares | 4,844,634 | 4,487,567 | 4,844,634 | 4,487,567 |
| - Percentage of shares (as a % of the total shareholding of Promoter And Promoter group) | 100 | 100 | 100 | 100 |
| - Percentage of shares (as a % of the total share capital of the Company) | 60.56 | 56.09 | 60.56 | 56.09 |

1. The aforesaid result were reviewed by Audit Committee and approved by the Board of Directors at their respective meetings held on 14/05/2011. The Statutory Auditors have carried out a limited review of the above Financial Result.
2. Previous period's figures have been regrouped & rearranged, wherever necessary.
3. The Company did not have any investor complaints pending at the beginning of the Quarter, No. Complaints were received during the quarter and hence no investor's complaints remained unresolved at the end of quarter ended 31/03/2011
4. The Company is a Multi System Operator Providing Cable Television Network Services, Internet Services and allied services which is considered as the only reportable segment, The company's operations are based in India.

For Hathway Bhawani Cabletel & Datacom Ltd



Kuldeep Puri
Managing Director

Place : Mumbai
Date : 14/05/2011