

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 30TH JUNE, 2011**

(Rs.in Lacs)

Particulars	Quarter Ended		Year ended
	30.06.11 (Unaudited)	30.06.10 (Unaudited)	31.03.2011 (Audited)
1. (a) Net Sales/Income from Operations	386.55	326.74	1,411.10
(b) Other Operating Income	2.33	1.61	10.54
Total	388.88	328.35	1,421.64
2. Expenditure			
a. Increase/ (Decrease) in Stock in Trade	4.45	4.59	(0.06)
b. Purchase of Traded goods	16.44	7.11	45.79
c. Employees cost	36.26	30.47	132.34
d. Depreciation	16.38	18.03	74.92
e. PayChannel Cost	165.81	161.37	673.57
f. Irrecoverable Amount Written Off	25.00	18.00	117.88
g. Other Expenditure	72.08	64.89	335.04
Total	336.42	304.46	1,379.48
3. Profit/(Loss) from Operations before other Income, Interest & Exceptional Items (1-2)	52.46	23.89	42.16
4. Other Income	1.72	0.89	3.46
5. Profit/(Loss) before Interest & Exceptional Items (3+4)	54.18	24.78	45.62
6. Interest	0.13	1.91	3.66
7. Profit/(Loss) after Interest but before Exceptional Items (5-6)	54.05	22.87	41.96
8. Exceptional Items			
a. Prior Period Adjustments	(1.98)	15.06	5.25
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	52.07	37.93	47.21
10. Tax expense	(1.02)	(0.99)	7.10
11. Net Profit (+) / Loss (-) Ordinary Activities after tax (9-10)	53.09	38.92	40.11
12. Extraordinary Item (net of tax expense Rs.)	-	-	-
13. Net Profit (+) / Loss (-) for the Period (11-12)	53.09	38.92	40.11
14. Paid-Up Equity share capital (Face Value Rs.10/-)	800.00	800.00	800.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year)	(263.62)	(317.90)	(316.71)
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)	0.66	0.49	0.50
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)	0.66	0.49	0.50
17. Public shareholding			
- Number of shares	3,107,986	3,475,513	3,155,366
- Percentage of shareholding	38.85	43.44	39.44

18. Promoters and promoter group			
-Shareholding			
a) Pledged / Encumbered			
- Number of shares	0	0	0
- Percentage of shares (as a % of the total shareholding of Promoter And Promoter group)	0	0	0
- Percentage of shares (as a % of the total share capital of the Company)	0	0	0
b) Non-encumbered			
- Number of shares	4,892,014	4,524,487	4,844,634
- Percentage of shares (as a % of the total shareholding of Promoter And Promoter group)	100	100	100
- Percentage of shares (as a % of the total share capital of the Company)	61.15	56.56	60.56

Note :-

1. The aforesaid result were reviewed by Audit Committee and approved by the Board of Directors at their respective meetings held on 12/08/2011. 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 30/06/2011

For Hathway Bhawani Cabletel & Datacom Ltd



Kuldeep Puri
Managing Director

Place : Mumbai
Date : 12 /08/2011