

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 / THREE MONTHS ENDED 30th JUNE, 2013

Part I	Particulars	Quarter Ended			(Rs. in Lacs)
		Three months ended	Preceding Three months ended	Corresponding Three months ended in the previous year ended	Year ended
		30th June 2013 (Unaudited)	31st March 2013 (Refer Note No.9)	30th June 2012 (Unaudited)	31.03.2013 (Audited)
1. (a) Net Sales/Income from Operations (b) Other Operating Income		404.58	348.89	466.74	1,739.39
Total		404.58	348.89	466.74	1,739.39
2. Expenditure					
a. Purchase of Traded goods		1.08	1.24	63.95	100.09
b. Increase/ (Decrease) in Stock In Trade		0.06	0.62	3.75	3.28
c. Employees cost		44.37	42.46	41.22	172.70
d. Depreciation		18.24	21.16	19.08	76.04
e. PayChannel Cost		219.21	235.25	193.42	644.97
f. Other Expenditure		185.34	160.40	115.20	658.11
Total		488.30	451.13	436.62	1,861.17
3. Profit/(Loss) from Operations before other Income, Interest & Exceptional Items (1-2)		(63.72)	(102.24)	30.12	(121.78)
4. Other Income		4.52	0.65	1.30	8.08
5. Profit/(Loss) before Interest & Exceptional Items (3+4)		(59.20)	(101.59)	31.42	(113.72)
6. Interest		0.96	1.47	0.44	3.28
7. Profit/(Loss) after Interest but before Exceptional Items (5-6)		(60.16)	(103.06)	30.98	(117.00)
8. Exceptional Items					
a. Prior Period Adjustments		(0.12)	7.70	8.17	16.15
b. Provision for Doubtful Advances		(24.12)	-	-	(10.00)
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)		(84.40)	(95.36)	40.15	(110.85)
10. Tax expense		(1.18)	(17.35)	3.13	(16.76)
11. Net Profit (+) / Loss (-) Ordinary Activities after tax (9-10)		(83.22)	(77.51)	32.02	(94.09)
12. Extraordinary item (net of tax expense Rs)					
13. Net Profit (+) / Loss (-) for the Period (11-12)		(83.22)	(77.51)	32.02	(94.09)
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)					(259.55)
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 annualised)		(1.04)	(0.97)	0.40	(1.18)
b. Basic and diluted EPS after extraordinary items for the period for the year to date and for the previous year (not annualised)		(1.04)	(0.97)	0.40	(1.18)
Part II SELECT INFORMATION FOR THE QUARTER ENDED 30th JUNE 2013					
A. PARTICULARS OF SHAREHOLDING					
1. Public shareholding					
- Number of shares		29,12,644	29,12,644	29,12,644	29,12,644
- Percentage of shareholding		36.41	36.41	36.41	36.41
2 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		50,87,356	50,87,356	50,87,356	50,87,356
- 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)		63.59	63.59	63.59	63.59



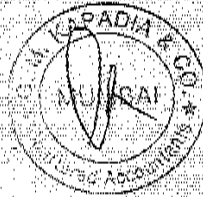
M. Karadia

B INVESTOR COMPLAINTS	
Particulars	3 months ended 30.06.13
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Note :-

- The aforesaid result were reviewed by Audit Committee and approved by the Board of Directors at their respective meeting held on 13/08/2013. The Statutory Auditors have carried out a limited review of the above Financial Result.
- 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 30/06/2013.
- 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.
- In view of introduction of Digital Addressable System in the cities covered under phase I & II as per TRAI notification with effect from November 1, 2012 and April 1, 2013 respectively, the Company in the process of finalizing the fresh terms with LCOs through whom cable television services are rendered. Pending finalization of such documents, the management has on conservative estimate recognized activation fees and subscription income, which are based on ongoing discussion with LCOs, market trend and also considering the collection made till date. The management has reasonable certainty of collecting the amount recognized as income.
- Figure of the preceding quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the previous year.
- Previous period's figures have been regrouped & rearranged, wherever necessary.

For Hathway Bhawani Cabletel & Datacom Ltd


 Kuldeep Puri
 Managing Director
Place : Mumbai
Date : 13/08/2013

G. M. KAPADIA & CO.

(REGISTERED)

CHARTERED ACCOUNTANTS

TAMARIND HOUSE, 56B TAMARIND LANE, FORT, MUMBAI 400001

PHONE : (91-22) 6677 5555 FAX : (91-22) 6677 5500

LIMITED REVIEW REPORT

**The Board of Directors
Hathway Bhawani Cabletel and Datacom Limited**

Dear Sirs,

1. We have reviewed the accompanying statement of unaudited standalone financial results of Hathway Bhawani Cabletel and Datacom Limited for the quarter ended on June 30, 2013 except the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial results based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financials data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

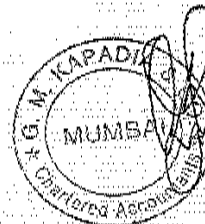


G. M. KAPADIA & CO.

3. We invite attention to Note no.4 to the financial results in respect of basis of recognition of Income from operations under new regulation relating to Digital Addressable System.
4. Based on our review conducted as above, nothing has come to our attention except our observations stated against serial number 3 above that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For G. M. Kapadia & Co.
Chartered Accountants
Firm Registration No. 104767W

Place : Mumbai
Date : August 13, 2013



K. V. Narayana
Partner
Membership No. 60639