



# SRI ADHIKARI BROTHERS TELEVISION NETWORK LTD.

Regd. Office : 6th Floor, Adhikari Chambers, Oberoi Complex, New Link Road, Andheri (W), Mumbai 400 053.

Tel. : 2639 5400, Fax : 2635 0996 Email : investorservices@adhikaribrothers.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH, JUNE 2013

(Rs. in Lacs (Except No of Shares & EPS))

Sr.No	Particulars	Standalone			
		Quarter Ended			Year Ended
		30.06.2013 (Unaudited)	31.03.2013 (audited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)
	<b>PART I :</b>				
1	Net Sales/Income from Operations	1,751.84	1,623.50	1,257.61	6,019.40
2	<b>Expenditure</b>				
	a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-
	b) Production/Direct Expenses	1,068.41	1,514.00	495.95	3,716.61
	c) Employee Cost	36.53	18.68	41.12	145.07
	d) Depreciation	230.19	217.84	228.33	918.69
	e) Other Expenditure	192.92	134.90	220.25	579.43
	<b>Total Expenditure</b>	<b>1,528.05</b>	<b>1,885.42</b>	<b>985.65</b>	<b>5,359.80</b>
3	<b>Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items(1-2)</b>	<b>223.79</b>	<b>(261.92)</b>	<b>271.96</b>	<b>659.60</b>
4	Other Income	1.77	14.84	3.32	44.88
5	<b>Profit/(Loss) before Interest and Exceptional Items(3+4)</b>	<b>225.56</b>	<b>(247.08)</b>	<b>275.28</b>	<b>704.48</b>
6	Interest/Finance Charges	42.41	39.45	106.62	339.41
7	<b>Profit/(Loss) after interest but before Exceptional Items(5-6)</b>	<b>183.15</b>	<b>(286.53)</b>	<b>168.66</b>	<b>365.07</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax(7+8)</b>	<b>183.15</b>	<b>(286.53)</b>	<b>168.66</b>	<b>365.07</b>
10	Tax Expenses	-	15.24	-	15.24
11	<b>Net Profit/(Loss) from ordinary activities after tax(9-10)</b>	<b>183.15</b>	<b>(301.77)</b>	<b>168.66</b>	<b>349.83</b>
12	Extraordinary Items (net of tax expenses)	-	-	-	-
13	<b>Net Profit/(Loss) after tax for the period (11-12)</b>	<b>183.15</b>	<b>(301.77)</b>	<b>168.66</b>	<b>349.83</b>
14	Paid-up equity share capital (F. V. Rs. 10/-)	2,494.45	2,494.45	2,466.30	2,494.45
15	Reserves (excluding revaluation reserves)				13,642.94
16	<b>Basic and diluted EPS before extraordinary items</b>				
	Basic	0.73	(1.21)	0.68	1.41
	Diluted	0.73	(1.21)	0.68	1.41
17	<b>Basic and diluted EPS after extraordinary items</b>				
	Basic	0.73	(1.21)	0.68	1.41
	Diluted	0.73	(1.21)	0.68	1.41





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<b>PART II:</b>					
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding :				
	- Number of shares	1,39,53,241	1,39,53,241	1,36,71,741	1,39,53,241
	- Percentage of shareholdings	55.94%	55.93%	55.43%	55.93%
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	Number of shares	76,97,386	93,76,000	94,65,000	93,76,000
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	70.03%	85.30%	86.11%	85.30%
	-Percentage of shares (as a % of the total share capital of the Company)	30.86%	37.58%	38.38%	37.58%
	b) Non - Encumbered				
	-Number of shares	32,93,873	16,15,259	15,26,259	16,15,259
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	29.97%	14.70%	13.89%	14.70%
	-Percentage of shares (as a % of the total share capital of the Company)	13.20%	6.48%	6.19%	6.48%
	<b>PARTICULARS</b>				
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	<b>Quarter Ended 30.06.2013</b>			
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	1			
	Disposed of during the quarter	1			
	Remaining unresolved during the quarter	NIL			

**Notes:**

- The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 8th August, 2013.
- The Limited Review of these results has been done by the Statutory Auditors of the Company.
- The Company is operating in a single segment viz. content production. Hence, the results are reported on a single segment basis.
- Provision for Tax and Deferred Tax as applicable will be considered at the end of the financial year.
- The previous quarter/period year figures have been regrouped/rearranged wherever necessary to make them comparable.

By order of the Board of Directors  
For Sri Adhikari Brothers Television Network Ltd

sd/-

Markand Adhikari  
Vice Chairman & Managing Director

Place : Mumbai  
Date : 8th August, 2013

