B.A.G Films & Media Limited

Regd Off: 352, Aggarwal Plaza, Piot No. 8, Kondli, New Delhi-110096

Corp Off: FC-23, Sector-16A, Film City, Noida (UP)-201301

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Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter	INVESTOR COMPLAINTS	Percentage of shares (as a % of the total share capital of the company)	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered Number of shares	Promoters and Promoter Group Shareholding a) <u>Predeged Engunberced</u> wurder of shares Perconlage of shares (as a % of the total shareholding of promoter and promoter group)		_		Paid up Equity Share Capital ( Face Value per share is Rs 2.00)	Net profit (+)/loss(-) for the period (13)-(14)	-	Net profit (+)/loss(-) for period before share of Profit/(Loss) of Minority	_	-	Profit (+)/Loss(-) from ordinary activities before tax (7)-(8)	Exceptional Items	Profit After finance Cost but before Exceptional Items(5)-(6)	Profit Before finance cost & Exceptional Items(3)+(4)	Other Income	Profit from Operation before Other Income, finance Cost & Exceptional Items(1)-(2)	e) Total	c) Depreciation	a) (Increase) / Decrease in Stock-In-Trade b) Employee Cost	Expenditure	Other Operating Income	Net income from Sales/Income from operations	Particulars	The second secon	
a a <u>N</u>	Quarter ending 31.12.2013	35.07%	100,00%	5,97,02,658		11,05,15,432 64.93%	(0.41)		3,402.65	(159.28)	(07'ECT)	450	(159.28)	(2.56)	(161.84)	(American)	381.73	219.89	1.32	218.57	1,397.30	292.17	24.65 57.29	10.010/1	4 645 B4	(Unaudited)	31.12.2013		
		35.07%	100,00%	5,97,02,658		11,05,15,432 64,93%	(0.32)		3,402.65	(261.21)	(17-107)		(261.21)	(2.26)	(263.47)	(Access)	296.12	32.65	3.41	29.24	1,403.81	291.56	(55.00)	1,433,03	4,700,00	(Unaudited)	30.09.2013	Quarter Ended	
		35.07%	100.00%	5,97,02,658		11,05,15,432 64.93%	(0.89)		3,402.65	(333.16)	(353,16)		(333,16)	(24.94)	(358.10)	(oreact)	202.30	(155.81)	1.69	(157.50)	950.29	366.87	53,66	132.19		(Unaudited)	31.12.2012		STANDALONE
		35.07%	100,00%	5,97,02,658		11,05,15,432	(0.41)		3,402.65	(704.08)	(704.08)		(704.08)	(6,30)	(710.38)	(95,017)	979.82	269,44	6.30	263.14	3,589.65 4,118.00	871.23	(504.36)	4,381.14	- rracia	(Unaudited)	31.12.2013	Nine Months Ended	NE
		35.07%	100.00%	5,97,02,658		11,05,15,432	(0.89)		3,402.65	(979.54)	(9/9.54)		(979.54)	(73.01)	(1,052.55)	(cc.zon'r)	642.33	(410.22)	42.23	(452.45)	3,156.08	1,093.53	(466.16)	2,703.63		(Unaudited)	31.12.2012	is Ended	
		35.07%	100.00%	5,97,02,658		11,05,15,432 64.93%	(0.80)		3,402.65	(885,89)	(885.89)		(885.89)	(97.35)	(983.24)	(303.24)	941.65	(41.60)	46.76	(98.88)	4,580.25	1,453.00	(461.12)	4,491.89	CO'TCh'te	(Audited)	31.03.2013	Year Ended	
		35.07%	100.00%	5,97,02,658		11,05,15,432 64.93%	(0.58)		3,402.65	(121.88)	(121.88)		(121.88)	(13.40)	(135.28)	(87.561)	452.79	317.52	7.87	39 608	3,616.23	470.93	173.53 458.55	3,925.88	3,343.00	(Unaudited)	31.12.2013		
		35,07%	100.00%	5,97,02,658		11,05,15,432	(0.52)		3,402.65	(434.82)	(434.82)		(434.82)	(11.01)	(445.83)	(445.83)	360,77	(85.06)	49.29	(36 961)	3,399.14	469.69	(102.38)	3,264.79	3,264./9	(Unaudited)	30.09.2013	Quarter Ended	
		35.07%	100.00%	5,97,02,658		11,05,15,432	(1.96)		3,402.65	(779,05)	(1,312.45)		(1,312.45)	(49.87)	(1,362.31)	(1,362.31)	250.76	(1,111.56)	5.52	11 117 081	3,712.07	577.91	510.52	2,595.00	2,395,00	(Unaudited)	31.12.2012		CONSOI
		35,07%	100,00%	5,97,02,658		11,05,15,432	(0.58)		3,402.65	(750.24)	(98.086)		(980.60)	(32.65)	(1,013.25)	(1,013.25)	1,181,19	167.94	69.66	00 70	8,123.77	1,404.37	(504.36)	10,457.87	10,457.87	(Unaudited)	31.12.2013	Nine Months Ended	CONSOLIDATED
		35.07%	100.00%	5,97,02,658		11,05,15,432	(1.96)		3,402.65	(1,986.60)	(3,082.98)		(3,082.98)	(83.37)	(3.166.35)	(3,166.35)	754.45	(2,411.91)	64.64	173.375.61	8,678.16	1,517.90	(730.73)	8,478.92	8,478.92	(Unaudited)	31.12.2012	hs Ended	
		35.07%	100.00%	5,97,02,658		11,05,15,432	(1.89)		3,402.65	(8,216.55)	(3,811.50)		(3,811.50)	(95.06)	(3.906.56)	(3,906.56)	1,122.73	(2,783.84)	79 60	7000	11,219.52	2,081.95	(654.56)	11,755.71	11,755.71	(Audited)	31.03.2013	Year Ended	

Quarter Ended Nine Months Ended Year Ended Quarter Ended Nine Mon

a) AUDIO-VISUAL PRODUCTION b) MOVIES c) LEASING d) F.M RADIO e) TELEVISION BROADCASTING	a) AUDIO-VISUAL PRODUCTION b) MOVIES c) LEASING d) F.M RADIO	b) MOVIES b) LEASING	b) MOVIES	a) AUDIO-VISUAL PRODUCTION		(Segment Assets minus Segment Liabalities)	3. Segment Capital Employed	Total Profit Before Tax	off Un-allocable income	II) Other Un-allocable Expenditure Net	Less:	Total		e) TELEVISION BROADCASTING	c) LEASING	D) MOVIES	a) AUDIO-VISUAL PRODUCTION	2. Segment Results	Net Sales/Income from Operations	Less: Inter Segment Revenue	Total	e) TELEVISION BROADCASTING	d) F.M. RADIO	c) LEASING	a) AUDIO-VISUAL PRODUCTION b) MOVIES	1. Segment Revenue	Particulars			
			3,880.17	441.62	7,633.82			(161.84)		381.73		353.13			25.13		328.00		1,615.87		1,615.87			152.35	1,463.52		31.12.2013 (Unaudited)			
			4,005.43	441.62	6,058.82			(263.47)		296.12		179.15			23.20		155.95		1,433.05		1,433.05			152.50	1,280.55		30.09.2013 (Unaudited)	Quarter Ended		
10.891.74			3,083.88	441.62	7,365.73			(358.10)	********	202.30		(36.78)			5.92		(42.70)		792.79		792.79			159,44	633.35		31.12.2012 (Unaudited)		STANDALONE	
11.955.61	J. K.		3,880.17	441.62	7,633.82			(710.38)	30.00	979.82		699.96			111.52		588.44		4,381.14		4,381.14			490.13	3,891.01		31.12.2013 (Unaudited)	Nine Months Ended	NE	
10.891.24			3,083.88	441.62	7,365.73			(1,052.55)	90.766	642.33		(12.68)	,		(2.93)		(9.75)		2,703.63		2,703.63			467 79	2,235.84		31.12.2012 (Unaudited)	s Ended		
10 750 79			3,815,48	441.62	6,493.69			(983.24)	CT.7%0	941.65		600.55			9.28		591.27		4,491.89		4,491.89			650 49	3,841.40		31.03.2013 (Audited)	Year Ended		
17 044 13	1,491.40	3,597.11	3,880.17	441.62	7,633.82		Towns or other Park	(135.28)	004,45	452.79		981.96	856.11	(88.34)	(113.81)		328.00		3,925.88		3,925,88	2,360.37	88.57	12 47	1,463.52		31.12.2013			
15 500 33	1,422.99	3,659.47	4,005.43	441.62	6,058.82		france . I	(445.83)	656,49	360.77		571.43	702.04	(170.82)	(115,74)		155,95		3,264.79		3,264.79	1,869.71	100.96	13 67	1,280.55	- Constitution	30.09.2013	Quarter Ended		
30 355 31	1,435.89	3,898.83	3,083.88	441.62	7,365.73		(werestel	(1.362.31)	675.95	251.26		(435.12)	(151.06)	(114.82)	(114.66)		(54.57)		2,595.00		2,595.00	1,827.73	113.41	20.50	633.35	(manuality)	31.12.2012		CONSC	
1	1,491.40	3,597.11	3.880.17	441.62	7,633.82		(careenta)	(1 013 25)	1,924.89	1,181.19		2,092.83		(208.29)		Ī	439.66		10,457.87		10.457.87	6,296.79	345 53		3,742.22	Consumented	31.12.2013	Nine Mo	CONSOLIDATED	
20 200 00	1,435.89	3,898,83	3.083.88	441.62	7,365,73		(ceroorie)	13 166 361	2,061.24	754,45		(350.67)	64.99	(12.51)	(365.05)		(38.09)		8,478.92		8 478 97	5,802.52	389.57		2,235.84	Conaudited	31.12.2012	Nine Months Ended		
	1,429.46	3 534 87	3 815 48	441 67	6.493.69		factone'el	13 200 561	2,859.77	1,122.73		75.93		(129.97)			(227 53)		11,755.71	Triceiter	11 755 71	8,392.96			2,752.99	(Audited)	31.03.2013	Year Ended	Sur raca	and a lang

Notes:

1) The above unaudited financial results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 14th February 2014.

<sup>2)</sup> The above results for the quarter and Nine months ended December 31, 2013 have been subjected to Limited Review by the Statutory Auditors of the Company.

<sup>3)</sup> Segments have been identified in line with Accounting Standard on Segment Reporting (AS-17), taking into account the Company's organisation as well as differential risks and returns of these segments.

<sup>4)</sup> Segmental Revenue, Results and Capital Employed figures include the respective amounts identifiable to each of the segments.

5) Previous quarter/year's figure are regrouped, rearranged or recast wherever necessary to make them comparable with the current period figures.

Date: 14th February 2014 • Place: Noida

For B.A.G. FILMS & MEDIA LTD.

Anurradha Prasad Managing Director Managing Director