	Par	T.V. 1 jd. Office: F-26, First F	oday Network Limi	ted cus, New Delhi - 110	3001					
PART.	: Statement of Standalone and Consolidated Audited Results for the Quar							Rs, in Lacs		
	i diatement of distribution and consortium and a second		Standalone					Consolidated		
		ΑΑ	В	С	D	E	F	G		
S.No.	Particulars	Three months ended 31.03.2015	Three months ended 31.12.2014	Three months ended 31.03.2014	Year to date figures for current poriod ended 31,03,2015	Previous accounting year ended 31.03.2014	Year to date figures for current period ended 31.03.2015	Previous accounting year ended 31.03.2014		
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)		
1	Income from Operations (a) Nel Sales / Income from operations	11,415.20	12,611.36	9,693.91	47,470.32	38,818.22	47,470.32	38,818.22		
	(b) Other Operating Income	38.32	56.80	47.29	185.85	126.14	185,85	126.14		
	Total income from Operations (Net)	11,453.52	12,668.16	9,741.20	47,656.17	38,944.36	47,656.17	38,944.36		
2	Expenses							4,084.88		
	(a) Production Cost	1,794.12	1,195.91	1,302.60	5,446.13	4,108.88	5,446.13	9,297.33		
	(b) Employee Benefits Expense	2,925.07	3,118.64	2,155.37	11,681.31	9,273.33 8,574.43	11,681.31 10,174.88	8,574.4		
	(c) Advertisement, Distribution and Sales Promotion	3,267.74	2,505.94	1,812.21	10,174.88	2,417.95	3,002,21	2,417.9		
	(d) Depreciation and Americation Expense	729.74	750.23	533.31 1,927.40	3,002.21 7,185.20	6,060.57	7,186.21	6,061.2		
	(e) Other Expenses	2,553.40	1,477.14	7,730.89	37,489.73	30,435.16	37,490,74	30,435.8		
	Total Expenses	11,270.07	9,047.86	7,730.69	37,403.70	30,440.10		***************************************		
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	183,45	3,620.30	2,010.31	10,166.44	8,509.20	10,165.43	8,508.4		
4	Other Income	1,096.63	423.89	501.07	2,269.01	1,169.89	2,270.77	1,171.9		
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (344)	1,280.08	4,044.19	2,511.38	12,435.45	9,679.09	12,436.20	9,680.4		
6	Finance Costs	19,76	29.80	85.87	147.74	359.01	147.76	359.0		
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional flems (5-6)	1,260.32	4,014.39	2,425.51	12,287.71	9,320.08	12,288.44	9,321.4		
8	Exceptional Iloms		-			-	-	-		
9	Profit / (Loss) from ordinary activities before tax (7-8)	1,260.32	4,014.39	2,425.51	12,287.71	9,320.08	12,288.44	9,321.4		
10	Tax Expense (Refer Note 3)	391.47	1,379.93	840.08	4,184.43	3,188.28	4,184.97	3,188.9		
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	868.85	1	1		6,131.80	8,103.47	6,132.5		
			· .				_			
12	Extraordinary items	868,85	2,634,46	1,585.43	8103.28	6,131.80	8,103.47	6,132.5		
13	Net Profit / (Loss) for the period (11-12)			1	2,982.43		1	2,974.4		
14	Pald-up equity share capital (Face value Rs. 5/- por share)	2,982.43	2,981.53	2,9/4,41	42,013,89			34,936.1		
15	Reserve excluding Revaluation Reserves as per balance sheet of provious accounting year	1	1	1						
16	Basic Earnings Per Share (of Rs. 5/- each) (not annualised)	1.46	4.42	2.67	13.60	10,31	1	10.		
	Diluted Earnings Per Share (of Rs. 5/- each) (not annualised)	1.46	4.42	2.67	13,60	10.31	13.60	10.3		

		Standalone Standalone					Consolidated	
	T	A	В	С	D	E	F	G
S.No.	Particulars	Three months ended 31.03.2015	Three months ended 31.12.2014	Three months ended 31,03,2014	Year to date figures for current period ended 31.03.2015	Previous accounting year ended 31.03.2014	Year to date figures for current period ended 31.03.2015	Previous accounting year ended 31,03,2014
A	Particulars of shareholding							
1	Public shareholding - Number of shares - Percentage of shareholding - Promoters and Promoter Group Shareholding	25,398,444 42.58%	25,380,444 42.56%	25,320,742 42.56%		25,320,742 42.56%	25,398,444 42.58%	25,320,74 42.56
2 a)	Promoters and Promoter Group Snareholding Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Porcentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-	- -
b)	Non-Encumbered Non-Encumber of shares Percentage of sharos (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)	34,250,171 100% 57,42%	34,250,171 100% 57.44%		100%			ĺ

	Particulars	Three months ended 31.03.2015
В	INVESTOR COMPLAINTS Ponding at the beginning of the quarter	Nil
	Received during the quarter	Nil
1	Disposed off during the quarter	Nil
	Remaining unresolved at the end of the quarter	NII .

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<u></u>	nt Reporting for the quarter and year Endod March 31, 2015	Standalone					Consolidated		
		A	В	¢	Ð	Е	F	G	
S.No.	Particulars Particulars	Three months ended 31.03.2015	Three months ended 31.12.2014	Three months ended 31.03.2014	Year to date figures for current period ended 31.03.2015	Previous accounting year ended 31,03,2014	Year to date figures for current period ended 31.03.2015	Previous accounting year ended 31.03.2014	
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	
1	Segment Revenue a) TV Broadcasting b) FM Redio Broadcasting Income from Operations	11,063.17 390,35 11,453.62	12,268.42 399.74 12,668.16	9,349.75 391.45 9,741.20	45,108.47 1,547.70 47,656.17	37,406.48 1,537.88 38,944.36	46,108.47 1,547.70 47,656.17	37,406.4 1,537.8 38,944.3	
2	Segment Results Profit / (Loss) before tax and interest from each segment								
	a) TV Broadcasling b) FM Radio Broadcasling Total	1,490,20 (297,78) 1,192,42	3,922.20 (193.54) 3,728.66	2,754.88 (399.57) 2,35 5.31		10,374.51 (1,123.82) 9,250.69		10,373.8 (1,123.8 9,249.8	
	Less: i) Intorest Expense ii) Other un-allocable Expenditure nel off iii) Un-allocable incomo	19.76 93.26 (180.92)	29.80 (315.53)	98.45 (168.65)	147.74 93.26 (785.55)	359.01 (428.40)	147.76 93.26 (787.31)	359.0 - (430.5	
	Total Profit Before Tax	1,260.32	4,014.39	2,425.51	12,287.71	9,320.08	12,288.44	9,321.4	
3	Capital Employed (Segment Assots - Segment Liabilities) a) TV Broadcasting	39,474.55 (11,112.55)	41,134.76 (9,855.77)	35,516.19 (9,990.54)	(11,112.55)	(9,990.54)	(11,112.55)		
	c) Un-allocated	16,634.33 44,996.33	13,911.06 45,190.05	12,380.66 37,906.31			18,605.61 45,000.73	12,384 37,910	

Statement of	f Accorde R	i inhilitae ae	of March	21	2015

Date: May 12, 2015 Place: Notida

garerment of Assets & Liabrities as at watch 31, 2019	Standa	lone	Conso	
.N Standalone/ Consolidated Statement of Assets and Liabilities	As at 31.03.15	As at 31.03.14	As at 31.03.15	As at 31.03.14
EQUITY AND LIABILITIES			1	
1 Shareholders' funds			0.000	2,974
(a) Shere Capital	2,982	2,974	2,982 42,019	34,936
(B) Reserve and surplus	42,014	34,932	42,019	34,830
(c) Money received against share warrents	44.000	97.000	45,001	37,910
Sub Total- Sharesholders' funds	44,995	37,906	45,001	37,810
2 Share application money pending allutricent	*			
2. Office application motor parising anomalia				
3 Minority Interest	· NA	NA.	NA NA	NA NA
4 Non-current llabilities				
(a) Long-term borrowings	-	-	-	•
(b) Deferred tax liabilities		-	-	
(c) Other long-term liabilities	178	184	178	184
(d) Long-term provisions	1,092	1,057	1,092	1,057
Sub-total - Non-current liabilities	1,270	1,241	1,270	1,241
5 Current llabilities				
(a) Short-term borrowings	673	-	673	
(b) Trade payables	6,763	5,169	6,764	5,170
(c) Other current liabilities	3,397	4,756	3,397	4,756
(d) Short-term provisions	1,142	789	1,142	789
Sub-total - Current liabilities	11,975	10,714	11,976	10,715
TOTAL - EQUITY AND LIABILITIES	58,241	49,861	58,247	49,866
B ASSETS				
1 Non-current assets				
(a) Fixed assets	23,831	21,702	23,831	21,702
(b) Goodwill on consolidation		-		
(c) Non-current investments	4,567	4,567	4,552	4,552
(d) Deferred tax assets	1,573	1,570	1,573	1,570
(e) Long-term loans and advances	629	559	629	559
(f) Other non-current assets				
Sub-total - Non-current assets	30,600	28,398	30,585	28,383
2 Current assets				
(a) Current investments	-	~		-
(b) Inventories		-		
(c) Trade receivables	14,058	11,035	14,058	11,03
(d) Cash and cash equivalents	9,451	5,704	9,472	5,72
(e) Short-term loans and advances	3,985	4,658	3,985	4,65
(f) Other current assets	147	66	147	6
Sub-total - Current assets	27,641	21,463	27,662	21,48
TOTAL - ASSETS	58,241	49,861	58,247	49,86

- 1. The above results have been reviewed by the Audit Committee of the Board and have been approved and taken on record by the Board of Directors of the Company at their respective meetings held on May 12, 2015.
- 2. The Board of Directors at their meeting held on Tuesday, May 12, 2015, recommended final dividend of Rs. 1.50 per share of Rs 5/- each, for the financial year ended. March 31, 2015.
- 3. Tax Expense includes deferred tax expense / credit, computed in accordance with the Accounting Standard 22 'Accounting for Taxes on Income' notified under Section 211 (3C) of the Companies Act, 1956.
- 4. Effective Agril 1, 2014, the Company has charged depreciation based on the revised remaining useful life of the assets as per the requirements of Schedule II of the Companies Act, 2013. Consequently, depreciation charge for the quarter and year ended March 31, 2015 is higher by Rs. 146.58 lacs and Rs. 488.04 lacs respectively. Further, based on the transitional provisions as per Note 7(b) of Schedule II of such Act, an amount of Rs. 50.79 lacs (net of deferred tax of Rs. 26.15 lacs) has been adjusted against opening balance of retained earnings.
- 5. During the quarter ended June 30, 2014, the Company acquired digital rights of its news channels from its holding company, Living Media India Limitod, for a consideration of Rs. 3,875 lacs. Such consideration paid has been recognised as an intangible asset, to be amortised over a period of 10 years.
- 6. The Company has made a strategic investment of Rs. 4,552 lacs in Mail Today Newspapers Private Limited (Mail Today) for entering into print media. Though Mail Today is presently incurring losses, the Company is confident of its long-term strategic value and it has also received a guarantee from its holding company. Living Media India Limited, for indemnifying any loss to the Company arising from the sale of the said investment, based on which the carrying value of the said investment is considered appropriate. The auditors have included this matter in their audit report without qualification.
- 7. The figures of the last 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 current financial year.
- 8. The figures for the previous quarters / periods have been regrouped / roclassified, wherever necessary, to conform to current quarter / period classification.

For and on bohalf of the Board

AROON PURIE
CHAIRMAN & MANAGING DIRECTOR