

**RAJ TELEVISION NETWORK LIMITED**  
Scrip Code: BSE— 532826, RAJTV , Scrip ID: NSE— RAJTV EQ

(Rupees in Lakhs except EPS and shareholding data)

**PART 1 - Statement of Unaudited Financial Results for the Quarter ended 31st December 2015 (STAND ALONE)**

Sl. No	Particulars	Quarter ended December 31,	Quarter ended September 30,	Quarter ended December 31,	Period ended 31st December (NineMonths)		Year ended March 31,
		2015	2015	2014	2015	2014	2015
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
<b>1</b>	<b>Income from operations</b>						
a	Income from operations	1,626.17	1,773.31	2,032.40	5,375.28	5,951.09	8,250.11
	<b>Total Income from operations (net)</b>	<b>1,626.17</b>	<b>1,773.31</b>	<b>2,032.40</b>	<b>5,375.28</b>	<b>5,951.09</b>	<b>8,250.11</b>
<b>2</b>	<b>Expenses</b>						
a	Cost of Revenues	449.22	633.06	446.48	1,812.46	1,933.95	2,124.04
b	Employee benefits expense	568.14	528.58	608.94	1,622.86	1,703.83	2,290.47
c	Depreciation and Amortisation expense	160.57	161.33	550.58	483.27	672.73	633.47
d	Administrative and other expenses	213.68	223.42	227.86	709.15	764.57	1,397.46
	<b>Total Expenses</b>	<b>1,391.60</b>	<b>1,546.40</b>	<b>1,833.85</b>	<b>4,627.74</b>	<b>5,075.08</b>	<b>6,445.44</b>
	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>234.57</b>	<b>226.91</b>	<b>198.55</b>	<b>747.54</b>	<b>876.01</b>	<b>1,804.67</b>
3	<b>Other Income</b>	<b>3.91</b>	<b>4.30</b>	<b>5.47</b>	<b>12.47</b>	<b>102.37</b>	<b>139.09</b>
4	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4)</b>	<b>238.49</b>	<b>231.21</b>	<b>204.03</b>	<b>760.01</b>	<b>978.39</b>	<b>1,943.76</b>
5	Finance Costs	121.97	105.02	165.96	344.39	454.72	647.14
6	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 ± 6)</b>	<b>116.52</b>	<b>126.19</b>	<b>38.07</b>	<b>415.61</b>	<b>523.66</b>	<b>1,296.62</b>
7	Exceptional Items - Expenditure / (Income)	-	-	-	-	-	-
8	<b>Profit / (Loss) from Ordinary Activities before tax (7 ± 8)</b>	<b>116.52</b>	<b>126.19</b>	<b>38.07</b>	<b>415.61</b>	<b>523.66</b>	<b>1,296.62</b>
9	Tax Expense	38.77	100.48	(170.55)	138.20	(27.82)	480.79
10	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)</b>	<b>77.74</b>	<b>25.71</b>	<b>208.62</b>	<b>277.41</b>	<b>551.49</b>	<b>815.83</b>
11	Extraordinary items (Net of Tax expense Rs. Nil)	-	-	-	-	-	-
12	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>77.74</b>	<b>25.71</b>	<b>208.62</b>	<b>277.41</b>	<b>551.49</b>	<b>815.83</b>
13	Paid-up Equity Share Capital (Face Value Rs. 5/- each fully paid-up)	2595.6672	2595.6672	2595.6672	2595.6672	2595.6672	2595.6672
14	Reserves Excluding Revaluation						
15	Reserves as per Balance Sheet of previous accounting year						8,513.36
16	Earning Per Share (before extraordinary items - not annualised)						
	(a) Basic	0.15	0.05	0.40	0.53	1.32	1.57
	(b) Diluted	0.15	0.05	0.40	0.53	1.32	1.57
17	Earning Per Share (after extraordinary items - not annualised)						
	(a) Basic	0.15	0.05	0.40	0.53	1.32	1.57
	(b) Diluted	0.15	0.05	0.40	0.53	1.32	1.57



*Handwritten signature*

**Raj Television Network Limited**, 32, poes road, 2nd street, Teynampet, Chennai - 600 018,

Tel: 24334149/50/51 , 24351898/2926 Fax : 91-44-24341260, E-mail : rajtv@rajtvnet.in, Web : www.rajtvnet.in

CIN : L92490TN1994PLC027709

**RAJ TELEVISION NETWORK LIMITED**  
Scrip Code: BSE— 532826, RAJTV , Scrip ID: NSE— RAJTV EQ  
(Rupees in Lakhs except EPS and shareholding data)

PART II							
Sl. No	Particulars	Quarter ended	Quarter ended	Quarter ended	Period ended		Year ended
		December 31	Sept , 30,	December 31,	(NineMonths) 31st December		March 31,
A	<b>PARTICULARS OF SHAREHOLDING</b>	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	Public Share Holding	2015	2015	2014	2015	2014	2015
	- Number of Shares	15616100	15616100	16293565	15616100	16293565	16122857
	- Percentage of Shareholding	30.08	30.08	31.39	30.08	31.39	31.06
2	Promoter and Promoter Group Shareholding						
	<b>a) Pledged / Encumbered</b>						
	Number of Shares	500000	500000	2500000	500000	2500000	2500000
	Percentage of Shares (as a % of total share holding of promoter and promoter group)	1.38	1.38	6.89	1.38	6.89	6.89
	Percentage of Shares (as a % of total share capital of the Company)	0.96	0.96	4.82	0.96	4.82	4.82
	<b>b) Non - Pledged / Non - Encumbered</b>						
	- Number of Shares	35797244	35797244	33119779	35797244	33119779	33290487
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	98.62	98.62	98.62	98.62	98.62	98.62
	- Percentage of Shares (as a % of total share capital of the Company)	68.96	68.96	63.80	68.96	63.80	64.13
B	<b>PARTICULARS</b>	<b>Quarter ended 31.12.2015</b>					
	Pending at the Beginning of the Quarter	Nil					
	Received during the quarter	1					
	Disposed of During the quarter	1					
	Remaining unresolved at the end of the quarter	Nil					

For RAJ TELEVISION NETWORK LIMITED

  
Director

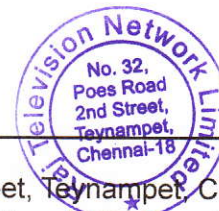


RAJ TELEVISION NETWORK LIMITED			
No. 32, Poes Road, II Street, Teynampet, Chennai - 600 018			
UN-AUDITED BALANCE SHEET AS at...		(Rs. in Lakhs)	
A	EQUITY AND LIABILITIES	As at Period ended 31.12.2015	As at year ended 31.03.2015
		UN -AUDITED	AUDITED
1	<b>Shareholder' Funds</b>		
	(a) Share Capital	2,595.67	2,595.67
	(b) Reserve and surplus	13,210.22	12,933.81
	(b) Money Received against Share Warrants		-
		<b>15,805.89</b>	<b>15,529.48</b>
2	<b>Share Application money pending allotment</b>		-
2	<b>Non Current Liabilities</b>		-
	(a) Long Term Borrowings	339.04	519.79
	(b) Defferred tax Liabilities (Net)	619.97	661.66
	(c) Other Long Term liabilities	225.00	248.53
		<b>1,184.02</b>	<b>1,429.99</b>
3	<b>Current Liabilities</b>		-
	(a) Short Term Borrowings	2,656.92	2,440.35
	(b) Trade Payables	18.40	42.92
	(d) Short Term Provisions	351.59	577.14
		<b>3,026.91</b>	<b>3,060.41</b>
	<b>TOTAL - EQUITY AND LAIBILITIES</b>	<b>20,016.82</b>	<b>20,019.88</b>
B	<b>ASSETS</b>		
1	<b>Non - Current Assets</b>		
	(a) Fixed Assets	9,980.15	10,272.20
	(b) Non Current Investments	-	-
	(c) Defferred Tax assets ( Net)	-	-
	(d) Long term Loans and Advances	2,293.70	1,745.09
	(e) Other Non-Current Assets	-	-
		<b>12,273.84</b>	<b>12,017.29</b>
2	<b>Current Assets</b>		-
	(a) Current Investments	-	-
	(b) Inventories		
	(c) Trade Receivables	1,029.84	1,117.46
	(d) Cash and Cash Equivalents	5,853.64	6,206.00
	(e) Short term Loans and advances	176.22	286.59
	(f) Other Current Assets	683.27103	392.54
		<b>7,742.98</b>	<b>8,002.59</b>
	<b>Total</b>	<b>20,016.82</b>	<b>20,019.88</b>

For RAJ TELEVISION NETWORK LIMITED

*[Signature]*

Director



**Raj Television Network Limited**, 32,poes road, 2nd street, Teynampet, Chennai - 600 018,  
Tel: 24334149/50/51 , 24351898/2926 Fax : 91-44-24341260, E-mail : rajtv@rajtvnet.in, Web :www.rajtvnet.in

CIN : L92490TN1994PLC027709

**Notes forming part of Un-Audited Results**  
**For the Quarter ended 31.12.2015.**

1. The Un-Audited Financial Results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 29<sup>th</sup> January , 2016
2. Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary, as per the format revised by SEBI in conformity with the amended Schedules as per Companies Act, 2013.
3. During the quarter ended 31.12.2015, total 1 investor complaints were received which were redressed during the quarter itself. There was no complaint pending at the beginning or at the end of the quarter.
4. The Company does not have any Exceptional or Extraordinary item to report for the above periods.
5. This statement is as per Clause 41 of the Listing Agreement.
6. The Company's main business segment is TV Broadcasting. Hence there is no separate reportable segment as per Accounting Standard 17 (AS17).
7. With effect from first April, 2015, Company adopted new policy of Inventory recognition for Film Rights. Film rights are amortized on a straight-line basis over the licensed period or 48 months from the commencement of rights, whichever is shorter. The amount of Rs. 2,26,82,639/- is to be recognized for the year 2015-16, three -fourth of which is Rs. 1,70,11,979/- has been recognized during the period ended 31<sup>st</sup> December 2015.

For Raj Television Network Limited,

  
Director

