

		1.77. 1. 1		
	j Television Netwo			
		crip ID : NSE - RAJT		
		l Share Holding Dat		
PART-1 Statement of Un - audited Finan				d Alone )
	For the Quarter	For the Quarter	For the Quarter	For the Year
Particulars	Ended	ended	Ended	Ended
( Refer Notes Below)	30th June 2016 (Unaudited)	31st March 2016	30th June 2015 (Unaudited)	31st March 2016 (Audited)
1. Income from Operations	(Ullaudited)	(Audited)	(Ollaudited)	(Auditeu)
(a) Net Income from Operations	1,527.30	2,869.45	1,975.80	8,244.73
		·		
Total Income from Operation (Net)	1,527.30	2,869.45	1,975.80	8,244.73
2.Expenses				
(a) Cost of Revenue	606.00	2,229.05	730.18	4,041.51
(b) Employee benefits expense	540.70	619.67	526.14	2,242.54
(c) Depreciation and amortisation expense	196.48	171.05	161.37	654.32
(d) Administrative and other expenses	219.38	727.07	272.06	1,436.22
Total Expenses	1,562.57	3,746.84	1,689.75	8,374.59
3. Profit / (Loss) from operations before other				
income, finance costs and exceptional items (1-				
2)	(35.27)	(877.40)	286.05	(129.86)
4. Other Income	23.47	33.34	4.25	45.80
5. Profit / (Loss) from ordinary activities				
before finance costs and exceptional items	(11.00)	(044.06)	290.31	(94.06)
(3+4) 6. Finance Costs	(11.80) 111.71	( <b>844.06</b> ) 107.83	117.40	(84.06) 452.22
	111./1	107.83	117.40	452.22
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-				
6)	(123.51)	(951.89)	172.91	(536.28)
8. Exceptional Items	-	-	-	-
9.Profit / (Loss) from ordinary activities	(123.51)	(951.89)	172.91	(536.28)
efore tax (7-8)	(120.01)	(202.02)		(000.00)
10. Tax expense	(26.97)	(110.35)	57.46	(68.66)
11.Net Profit / (Loss) from ordinary				
activities after tax (9-10)	(96.54)	(1,062.24)	115.45	(604.94)
12. Extraordinary items( net of tax expenses)	-	-		H
13. Net Profit / (Loss) for the period (11-12)	(96.54)	(1,062.24)	115.45	(604.94)
14. Paid-up equity share capital (Face Value Rs.5/-				
each)	2,595.67	2,595.67	2,595.67	2,595.67
18. Reserve excluding Revaluation Reserves as				7,908.41
per balance sheet of previous accounting year			•	
19. Earnings per share of Rs.5/- each (before				8
extraordinary items - not annualised) (a) Basic ( )	(0.10)	(2.05)	0.22	(1.17)
(b) Diluted	(0.19)	(2.05)	0.22	(1.17)
	(0.19)	(2.05)	0.22	(1.17)
19. Earnings per share of Rs.5/- each				
( after extraordinary items - not annualised) (a) Basic	(0.19)	(2.05)	0.22	(1.17)
(b) Diluted		, ,		
(b) Diluced	(0.19)	(2.05)	0.22	(1.17)

FOR RAU TELEVISION NETWORK LIMITED

MRagi Television Network Limited

CIN: L92490TN1994PLC027709

Regd. Off / Head Off: No.32, Poes Road 2nd Street, Teynampet, Chennai - 600 018, Tamil Nadu, India.

No. 32, Poes Road 2nd Street,



Raj Television Networ	k Limited			
No. 32,Poes Road,Second Street, Teynampet	,Chennai, Tamil Na	ıdu - 600018		
Scrip Code: BSE- 532826 , RAJ TV, Sc	rip ID : NSE - RAJT	V EQ		
Balance Sheet as at (Rs.in Lakhs)				
Standalone Statement of Assets and Liabilities Particulars	As at 30th June 2016	As at 31st March, 2016		
EQUITY AND LIABILITIES				
1 Shareholders' funds				
(a) Share capital	2,595.67	2,595.67		
(b) Reserves and surplus	12,232.33	12,328.87		
(c) Money received against share warrants	-	12,020.07		
Sub-total - Shareholders' funds	14,827.99	14,924.54		
2. Share application money pending allotment	- 1,027.37			
3. Non-current liabilities		6		
(a) Long-term borrowings	740.52	316.94		
(b) Deferred tax liabilities (net)	703.35	730.32		
(c) Other long-term liabilities	225.00	243.95		
Sub-total - Non-current liabilities	1,668.88	1,291.21		
5. Current liabilities				
(a) Short-term borrowings	2,846.55	3,027.14		
(b) Trade payables	549.06	820.90		
(c )Other current liabilities	15.53	83.18		
(d) Short-term provisions	315.01	194.28		
Sub-total - Current liabilities	3,726.16	4,125.50		
TOTAL - EQUITY AND LIABILITIES	20,223.03	20,341.25		
B ASSETS				
1. Non-current assets				
(a) Fixed assets	10,225.61	9,857.91		
(b) Non-current investments	-	<del>-</del>		
(c) Deferred tax assets (net)	-	-		
(d) Long-term loans and advances	2,279.31	2,213.37		
(e) Other non-current assets		-		
Sub-total - Non-current assets	12,504.92	12,071.28		
2 Current assets				
(a) Current investments	-			
(b) Inventories	1,074.61	1,089.27		
(c) Trade receivables	6,203.16	6,625.99		
(d) Cash and cash equivalents	440.33	493.92		
(e) Other current assets	-	60.79		
Sub-total - Current assets	7,718.11	8,269.97		
Total -Assets	20,223.03	20,341.25		

For RAJ TELEVISION NETWORK LIMITED

Ran Television Network Limited

No. 32, Poes Road 2nd Street, Teynampet, Chennal-18

CIN: L92490TN1994PLC027709



## Notes

- 1. The Above Un-audited Financial Results for the quarter ended 30<sup>th</sup> June 2016, have been reviewed by the Audit Committee and subsequently approved by the Board of Directors of the Company at the meeting of the Board of Directors of the Company held on 29<sup>th</sup> July, 2016. The Limited Review for the quarter ended 30<sup>th</sup> June 2016, has been carried out by the statutory auditors, as required under Regulation 33 of SEBI (Listing obligations and Disclosure Requirements) Regulations 2015.
- 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 "Schedule III" to the Companies Act, 2013.
- 3. During the quarter ended 01.04.2016 and period ended 30.06.2016, total NIL investors' 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 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 6. The Company's main business segment is TV Broadcasting. Hence there are no separate reportable segments as per Accounting Standard 17 (AS17).
- 7. The Un-audited financial results for the Quarter ended 30th June 2016 are available on the Company's website www.rajtvnet.in and on the stock exchange websites www.bseindia.com and <a href="https://www.nseindia.com">www.nseindia.com</a>.

2nd Street

For RAJ TELEVISION NETWORK LIMITED

Managing Director

PRATAPKARAN PAUL & Co. CHARTERED ACCOUNTANTS

B-8, Gems Court, 25/14, Khader Nawaz Khan Road, Nungambakkam, Chennai - 600 006.

Tel: 2833 1646, 2833 1647, 2833 1648

E-mail: admin@pkpandco.com, pkpandco@gmail.com

**Limited Review Report** 

To the Board of Directors of M/s .Raj Television Network Limited

We have reviewed the accompanying statement of unaudited financial results of **Raj Television Network Limited** for the Quarter ended 30.06.2016. 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 statements based on our review.

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 financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Pratapkaran Paul & Co., Chartered Accountants. Firm.Reg.No.02777S

Pratapkaran Paul

Partner

Mem.No.023810

B-8, GEMS COURT
No. 25 / 14,
KHADER NAWAZ KHAN ROAD
NUNGAMBAKKAM
CHENNAI-600 006
FRN: 0027775

Chennai 29.07.2016