

RADAAN MEDIAWORKS INDIA LIMITED

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.2009

(Revised)							(Rs. In Lakhs)
Sl. No	Particulars	9 Months ended	3 Months ended	3 Months ended	Year ended	Year ended	
		31-12-2008	31-03-2009	31-03-2008	31-03-2009	31-03-2008	
		UNAUDITED	AUDITED	AUDITED	AUDITED	AUDITED	
1	(a) Income from Operations	2,484.01	745.11	783.95	3,229.12	3,218.90	
	(b) Other Operating Income	11.08	0.75	14.82	11.83	44.39	
	Total Income from Operations	2495.09	745.86	798.77	3240.95	3263.29	
2	Expenditure						
	a) (Increase)/Decrease in Work in Progress	(769.86)	(5.04)	1.96	(774.90)	48.87	
	b) (Increase)/Decrease in Stock	(322.36)	0.01	(1.64)	(322.35)	1.47	
	c) Expenses on Tele-Serials and Feature Films	3,215.86	705.75	799.53	3,921.61	2,731.25	
	d) Staff Cost	42.12	18.31	15.75	60.43	58.34	
	e) Selling , General & Administrative Expenses	129.58	28.32	49.10	157.90	156.06	
	f) Depreciation	105.86	29.42	32.59	135.28	132.25	
	Total Expenditure	2,401.20	776.77	897.29	3,177.97	3,128.24	
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	93.89	(30.91)	(98.52)	62.98	135.05	
4	Other Income	0.01	-	-	-	34.24	
5	Profit before Interest & Exceptional Items (3+4)	93.90	(30.91)	(98.52)	62.98	169.29	
6	Interest	101.92	41.52	24.61	143.44	80.84	
7	Profit after Interest but before Exceptional Items(5-6)	(8.02)	(72.43)	(123.13)	(80.46)	88.45	
8	Exceptional Items						
9	Profit from Ordinary Activities before tax (7+8)	(8.02)	(72.43)	(123.13)	(80.46)	88.45	
10	Provision forTax	14.00	(4.00)	(7.00)	10.00	20.00	
	Provision for Fringe Benefit Tax	1.75	1.30	0.97	3.04	3.24	
	Provision for Deferred Tax	-	(29.66)	(12.59)	(29.66)	(12.59)	
11	Net profit from Ordinary Activities after tax (9-10)	(23.77)	(40.07)	(104.51)	(63.84)	77.80	
12	Extra Ordinary Items(Net of Tax Expenses) Unrecoverable & Doubtful debts	21.00	650.00	-	671.00	65.00	
13	Net Profit for the period (11-12)	(44.77)	(690.07)	(104.51)	(734.84)	12.80	
14	Paid up Equity Share Capital (Face Value Rs.2/= each)	1,083.23	1,083.23	1,083.23	1,083.23	1,083.23	
15	Reserve excuding Revaluation Reserves				867.96	1,602.80	
16	Earing Per Share (for the period -not annualised)						
	- Basic (Rs)	-	-	-	-	-	
	- Diluted (Rs)	(0.08)	(1.27)	(0.19)	(1.36)	0.02	
	<u>Non - Promoter Shareholding :</u>						
	- Number of Shares	2,63,11,750	2,63,11,750	2,63,11,750	2,63,11,750	2,63,11,750	
	- Percentage of shareholding	48.58%	48.58%	48.58%	48.58%	48.58%	
	<u>Promoters and promoter Group</u>						
	a) Pledged / Encumber Number of shares:	1,25,00,000	1,25,00,000	1,25,00,000	1,25,00,000	1,25,00,000	
	Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	44.88%	44.88%	44.88%	44.88%	44.88%	
	Percentage of Shares (as a % of the total share Capital of the Company)	23.08%	23.08%	23.08%	23.08%	23.08%	
	b) Non Encumbered Number of shares:	1,53,49,790	1,53,49,790	1,53,49,790	1,53,49,790	1,53,49,790	
	Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	55.12%	55.12%	55.12%	55.12%	55.12%	
	Percentage of Shares (as a % of the total share Capital of the Company)	28.34%	28.34%	28.34%	28.34%	28.34%	
17	Capital employed	2,641.25	1,951.19	2,686.02	1,951.19	2,686.02	

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT

		(Revised)				(Rs. In Lakhs)
Sl. No	Particulars	9 Months ended	3 Months ended	3 Months ended	Yead ended	Year ended
		31-12-2008	31-03-2009	31-03-2008	31-03-2009	31-03-2008
		UNAUDITED	AUDITED	AUDITED	AUDITED	AUDITED
1	Segment Revenue					
	a) Tele Serials	2,484.01	739.91	741.62	3,223.92	3,176.57
	b) Feature Films		5.20	42.33	5.20	42.33
	Total	2,484.01	745.11	783.95	3,229.12	3,218.90
	Less: Inter segment revenue		-			-
	Net Sales/ Income from Operations	2,484.01	745.11	783.95	3,229.12	3,218.90
2	Segment Results					
	Profit / (Loss) before tax & interest from each segment					
	a) Tele Serials	130.36	(23.96)	(92.22)	106.39	175.59
	b) Feature Films	(36.46)	(6.95)	(6.30)	(43.41)	(6.30)
	Total	93.90	(30.91)	(98.52)	62.98	169.29
	Less : Interest					
	a) Tele Serials	52.40	16.71	24.61	69.11	80.84
	b) Feature Films	49.52	24.81	-	74.33	-
	Total	101.92	41.52	24.61	143.44	80.84
	Total Profit before Tax	(8.02)	(72.43)	(123.13)	(80.46)	88.45
3	Capital Employed (Segment Assets - Segment Liabilities)					
	a) Teleserials	1,682.84	1,193.76	2,519.42	1,193.76	2,519.42
	b) Feature Films	958.41	757.43	166.60	757.43	166.60
	c) un-allocable Assets-Liabilities		-			
	TOTAL	2,641.25	1,951.19	2,686.02	1,951.19	2,686.02

NOTES:

- The above audited financial results published earlier on 30-06-2009 are revised due to change in segment reporting.
- Production and Marketing of the Feature Film is reckoned as a separate segment and the segment wise results are published accordingly.
- Status of investor complaints - No. of complaints received and disposed during the quarter - Nil ; No of complaints lying unresolved at the commencement and at the end of the quarter - Nil
- Figures have been reviewed and regrouped, wherever necessary and changes have been made accordingly.

Date: 03-07-2009

Place: Chennai

By Order of the
Board

R. Radikaa
Executive
Chairperson &
Managing Director