

**RADAAN MEDIAWORKS INDIA LIMITED**  
**No.10, Paul Appasamy Street, T.Nagar, Chennai - 600 017**

**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31-03-2011**

( Rs in Lakhs)

Sl. No	Particulars	Year ended	
		31-03-2011	31-03-2010
		<b>Audited</b>	<b>Audited</b>
1	(a) Income from Operations	3,312.80	2,996.15
	(b) Other Operating Income	6.73	60.92
	Total Income from Operations	3,319.53	3,057.07
2	Expenditure		
	a) (Increase)/Decrease in Work in Progress	(61.00)	109.90
	b) ( Increase)/Decrease in Stock	30.28	27.60
	c) Expenses on Tele-Serials and Feature Films	2,834.52	3,138.12
	d) Staff Cost	92.44	58.65
	e) Selling , General & Administrative Expenses	148.53	156.19
	f) Depreciation	135.13	136.89
	Total Expenditure	3,179.90	3,627.35
3	Profit / (Loss) from Operations before Other Income Interest & Exceptional Items (1-2)	139.63	(570.27)
4	Other Income	-	-
5	Profit / (Loss) before Interest & Exceptional Items (3+4)	139.63	(570.27)
6	Interest	41.01	92.86
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	98.62	(663.13)
8	Exceptional Items (Unrecoverable & Doubtful debts)	1.65	(16.70)
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	96.97	(679.83)
10	Provision for Tax		
	Provision for Fringe Benefit Tax	-	-
	Provision for Deferred Tax	(31.60)	(44.10)
11	Net profit / (Loss) from Ordinary Activities after tax (9-10)	128.57	(635.73)
12	Extra Ordinary Items (Net of Tax Expenses) Asset Impaired	-	19.62
13	Net Profit / (Loss) for the period (11-12)	128.57	(655.35)
14	Paid up Equity Share Capital (Face Value Rs.2/= each)	1,083.23	1,083.23
15	Reserve excluding Revaluation Reserves	753.66	753.66
16	Earning Per Share (for the period -not annualised)		
	- Basic (Rs)	0.24	(1.21)
	- Diluted (Rs)	0.24	(1.21)
17	Non - Promoter Shareholding :		
	- Number of Shares	2,63,11,750	2,63,11,750
	- Percentage of shareholding	48.58%	48.58%
18	Promoters and promoter Group		
	a ) Pledged / Encumber Number of shares:	1,25,00,000	1,25,00,000
	Percentage of Shares ( as a % of the total shareholding of promoter and promoter group )	44.88%	44.88%
	Percentage of Shares ( as a % of the total share Capital of the Company )	23.08%	23.08%
	b) Non Encumbered Number of shares:	1,53,49,790	1,53,49,790
	Percentage of Shares ( as a % of the total shareholding of promoter and promoter group )	55.12%	55.12%
	Percentage of Shares ( as a % of the total share Capital of the Company )	28.34%	28.34%
19	Capital employed	1,424.40	1,295.84

**RADAAN MEDIAWORKS INDIA LIMITED**  
No.10, Paul Appasamy Street, T.Nagar, Chennai - 600 017

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

(Rs. in lakhs)

Sl. No.	Particulars	Year ended	
		31-03-2011	31-03-2010
		Audited	Audited
1	Segment Revenue		
	a) Tele Serials	3,312.80	2,996.15
	b) Feature Films	-	-
	Total	3,312.80	2,996.15
	Less: Inter segment revenue		
	Net Sales/ Income from Operations	3,312.80	2,996.15
2	Segment Results		
	Profit / (Loss) before tax & interest from each segment		
	a) Tele Serials	137.98	173.75
	b) Feature Films	-	(760.72)
	Total	137.98	(586.97)
	Less : Interest		
	a) Tele Serials	41.01	15.27
	b) Feature Films	-	77.59
	Total	41.01	92.86
	Total Profit / (Loss) before Tax	96.97	(679.83)
3	Capital Employed (Segment Assets - Segment Liabilities)		
	a) Teleserials	1,424.40	1,295.84
	b) Feature Films	-	-
	c) un-allocable Assets-Liabilities	-	-
	TOTAL	1,424.40	1,295.84

**NOTES:**

- The above audited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 30th May 2011.
- 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.
- Statement of Assets & Liabilities as at 31-03-2011 is hereunder

PARTICULARS	As at 31-03-2011	As at 31-03-2010
	AUDITED	AUDITED
<b>SHAREHOLDER'S FUND</b>		
(a) Capital	1,083.23	1,083.23
(b) Reserves and Surplus	753.66	753.66
<b>LOAN FUNDS</b>	351.36	269.92
<b>DEFERRED TAX LIABILITY</b>	81.78	113.38
<b>TOTAL</b>	<b>2,270.02</b>	<b>2,220.18</b>
<b>FIXED ASSETS</b>	<b>485.40</b>	<b>542.11</b>
<b>INVESTMENTS</b>	<b>69.65</b>	<b>19.65</b>
<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>		
(a) Inventories	185.81	311.96
(b) Sundry Debtors	1,045.14	778.88
(c) Cash & Bank Balances	151.87	10.12
(d) Other Current Assets	1,197.95	1,137.94
(e) Loans & Advances	324.18	308.11
	2,904.95	2,547.01
Less : Provision for unrecoverable & Undobtful debts	691.41	689.76
	2,213.54	1,857.25
Less : Current Liabilities & Provisions	911.05	739.88
Net Current Assets	1,302.49	1,117.37
<b>MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)</b>		
<b>PROFIT AND LOSS ACCOUNT</b>	<b>412.49</b>	<b>541.05</b>
<b>TOTAL</b>	<b>2,270.02</b>	<b>2,220.18</b>

By order of the Board  
For Radaan Media works India Ltd

Date: 30-05-2011  
Place: Chennai

R. Radikaa  
Chairperson & Managing Director