

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-09-2010

(Rs in Lakhs)

Sl. No	Particulars	Quarter ended		Half Year ended		Year ended
		30-09-2010	30-09-2009	30-09-2010	30-09-2009	31-03-2010
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Income from Operations	768.25	825.38	1,461.24	1,610.42	2,996.15
	(b) Other Operating Income	3.21	16.97	3.69	20.33	60.92
	Total Income from Operations	771.46	842.35	1464.93	1630.75	3057.07
2	Expenditure					
	a) (Increase)/Decrease in Work in Progress	(20.49)	159.96	(45.11)	248.84	109.90
	b) (Increase)/Decrease in Stock	(0.02)	(0.02)	(0.07)	(0.03)	27.60
	c) Expenses on Tele-Serials and Feature Films	653.19	507.65	1,261.32	1,076.05	3,138.12
	d) Staff Cost	20.42	14.10	37.69	28.19	58.65
	e) Selling , General & Administrative Expenses	40.40	43.24	66.51	74.17	156.19
	f) Depreciation	33.50	34.47	66.00	68.46	136.89
	Total Expenditure	727.00	759.40	1,386.35	1,495.69	3,627.35
3	Profit / (Loss) from Operations before Other Income Interest & Exceptional Items (1-2)	44.47	82.95	78.59	135.06	(570.27)
4	Other Income	-	-	-	-	-
5	Profit / (Loss) before Interest & Exceptional Items (3+4)	44.47	82.95	78.59	135.06	(570.27)
6	Interest	10.35	25.40	19.22	49.83	92.86
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	34.11	57.55	59.37	85.23	(663.13)
8	Exceptional Items (Unrecoverable & Doubtful debts)	-	-	-	-	(16.70)
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	34.11	57.55	59.37	85.23	(679.83)
10	Provision for Tax	-	-	-	-	-
	Provision for Fringe Benefit Tax	-	-	-	0.47	-
	Provision for Deferred Tax	-	-	-	-	(44.10)
11	Net profit / (Loss) from Ordinary Activities after tax (9-10)	34.11	57.55	59.37	84.76	(635.73)
12	Extra Ordinary Items (Net of Tax Expenses) Asset Impaired	-	-	-	-	-
		-	-	-	-	19.62
13	Net Profit / (Loss) for the period (11-12)	34.11	57.55	59.37	84.76	(655.35)
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 excluding Revaluation Reserves					753.66
16	Earing Per Share (for the period -not annualised)					
	- Basic (Rs)	0.06	0.11	0.11	0.16	(1.21)
	- Diluted (Rs)	0.06	0.11	0.11	0.16	(1.21)
17	Non - Promoter Shareholding :					
	- 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%
18	Promoters and promoter Group					
	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 promoter 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 promoter 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%
19	Capital employed	1,355.21	2,035.95	1,355.21	2,035.95	1,295.84

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

(Rs. in lakhs)

Sl. No.	Particulars	Quarter ended		Half Year ended		Year ended
		30-09-2010	30-09-2009	30-09-2010	30-09-2009	31-03-2010
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue					
	a) Tele Serials	768.25	825.38	1,461.24	1,610.42	2,996.15
	b) Feature Films	-	-	-	-	-
	Total	768.25	825.38	1,461.24	1,610.42	2,996.15
	Less: Inter segment revenue					
	Net Sales/ Income from Operations	768.25	825.38	1,461.24	1,610.42	2,996.15
2	Segment Results					
	Profit / (Loss) before tax & interest from each segment					
	a) Tele Serials	44.47	95.10	78.59	159.36	173.75
	b) Feature Films	-	(12.15)	-	(24.30)	(760.72)
	Total	44.47	82.95	78.59	135.06	(586.97)
	Less : Interest					
	a) Tele Serials	10.35	-	19.22	-	15.27
	b) Feature Films	-	25.40	-	49.83	77.59
	Total	10.35	25.40	19.22	49.83	92.86
	Total Profit / (Loss) before Tax	34.11	57.55	59.37	85.23	(679.83)
3	Capital Employed (Segment Assets - Segment Liabilities)					
	a) Teleserials	1,355.21	1,221.51	1,355.21	1,221.51	1,295.84
	b) Feature Films	-	814.44	-	814.44	-
	c) un-allocable Assets-Liabilities	-	-	-	-	-
	TOTAL	1,355.21	2,035.95	1,355.21	2,035.95	1,295.84

NOTES:

- The above unaudited financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at the meeting held on 04-11-2010.
- The provision for income tax & deferred tax, if any, for the current year would be considered at the end of the accounting year.
- The benefits, if any, to the employees of the company for the current year would be considered at the end of the accounting year.
- Production and Marketing of the Feature Film is reckoned as a separate segment and the segment wise results are published accordingly.
- The Statutory Auditors have carried out a Limited Review of the Unaudited Financial Results for the quarter ended 30th September, 2010.
- 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 30-09-2010 is hereunder

	6 MONTHS ENDED (30/09/2010)	CORRESPONDING 6 MONTHS ENDED IN THE PREVIOUS YEAR
	UNAUDITED	UNAUDITED
SHAREHOLDER'S FUND		
(a) Capital	1,083.23	1,083.23
(b) Reserves and Surplus	753.66	952.73
LOAN FUNDS	217.38	535.87
DEFERRED TAX LIABILITY	113.38	157.48
TOTAL	2,167.65	2,729.31
FIXED ASSETS	506.70	592.04
INVESTMENTS	19.65	19.65
CURRENT ASSETS, LOANS & ADVANCES		
(a) Inventories	217.57	343.85
(b) Sundry Debtors	867.77	1197.88
(c) Cash & Bank Balances	43.76	204.27
(d) Other Current Assets	1,128.14	1759.40
(e) Loans & Advances	297.76	445.75
	2,555.00	3,951.15
Less : Provision for unrecoverable & Undobtful debts	689.76	671.00
	1,865.24	3,280.15
Less : Current Liabilities & Provisions	705.62	1162.54
Net Current Assets	1,159.62	2117.61
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)		
PROFIT AND LOSS ACCOUNT	481.68	0
TOTAL	2,167.65	2,729.31

By order of the Board
For Radaan Media works India Ltd

R. Radikaa
Chairperson & Managing Director