

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2011

(Rs in Lakhs)

Sl. No	Particulars	3 Months ended		Year ended
		30-06-2011	30-06-2010	31-03-2011
		UNAUDITED	UNAUDITED	AUDITED
1	(a) Income from Operations	1,055.74	692.99	3,312.80
	(b) Other Operating Income	0.64	0.49	6.73
	Total Income from Operations	1,056.38	693.48	3319.53
2	Expenditure			
	a) (Increase)/Decrease in Work in Progress	90.23	(24.62)	(61.00)
	b) (Increase)/Decrease in Stock	0.69	(0.05)	30.28
	c) Expenses on Tele-Series	805.71	608.14	2,834.52
	d) Staff Cost	24.74	17.27	92.44
	e) Selling, General & Administrative Expenses	41.18	26.11	148.53
	f) Depreciation	35.72	32.50	135.13
	Total Expenditure	998.27	659.35	3,179.90
3	Profit / (Loss) from Operations before Other Income Interest & Exceptional Items (1-2)	58.11	34.13	139.63
4	Other Income	-	-	-
5	Profit / (Loss) before Interest & Exceptional Items (3+4)	58.11	34.13	139.63
6	Interest	12.91	8.87	41.01
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	45.20	25.26	98.62
8	Exceptional Items (Unrecoverable & Doubtful debts)	-	-	1.65
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	45.20	25.26	96.97
10	Provision for Tax	-	-	-
	Provision for Fringe Benefit Tax	-	-	-
	Provision for Deferred Tax	-	-	(31.60)
11	Net profit / (Loss) from Ordinary Activities after tax (9-10)	45.20	25.26	128.57
12	Extra Ordinary Items	-	-	-
13	Net Profit / (Loss) for the period (11-12)	45.20	25.26	128.57
14	Paid up Equity Share Capital (Face Value Rs.2/= each)	1,083.23	1,083.23	1,083.23
15	Reserve excluding Revaluation Reserves	-	-	753.66
16	Earning Per Share (for the period -not annualised)			
	- Basic (Rs)	0.08	0.05	0.24
	- Diluted (Rs)	0.08	0.05	0.24
17	Non - Promoter Shareholding :			
	- Number of Shares	2,63,11,750	2,63,11,750	2,63,11,750
	- Percentage of shareholding	48.58%	48.58%	48.58%
18	Promoters and promoter group shareholding :			
	a) Pledged / Encumber Number of shares:	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%
	Percentage of Shares (as a % of the total share Capital of the Company)	23.08%	23.08%	23.08%
	b) Non Encumbered Number of shares:	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%
	Percentage of Shares (as a % of the total share Capital of the Company)	28.34%	28.34%	28.34%
19	Capital employed	1,469.60	1,321.10	1,424.40

NOTES:

- The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 26-07-2011
- 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.
- During the quarter company's co-promoted T20 Cricket Event, 'Celebrity Cricket League' was conducted successfully.
- Effective this quarter the company is functioning in one reportable segment as defined under Accounting Standard-17 'Segment Reporting' i.e. 'Media and Entertainment'
- The Statutory Auditors have carried out a Limited Review of the Unaudited Financial Results.
- 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.

By order of the Board of Directors

Date: 26-07-2011
Place: Chennai

R. Radikaa
Chairperson & Managing Director