

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31-12-2010

(Rs in Lakhs)

Sl. No	Particulars	Quarter ended		Nine Months ended		Year ended
		31-12-2010	31-12-2009	31-12-2010	31-12-2009	31-03-2010
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Income from Operations	799.10	748.34	2,260.34	2,358.76	2,996.15
	(b) Other Operating Income	1.31	0.86	5.00	21.27	60.92
	Total Income from Operations	800.41	749.20	2265.34	2380.03	3057.07
2	Expenditure					
	a) (Increase)/Decrease in Work in Progress	3.19	24.87	(41.92)	273.71	109.90
	b)(Increase)/Decrease in Stock	0.03	(0.02)	(0.04)	(0.05)	27.60
	c) Expenses on Tele-Serials and Feature Films	653.29	589.79	1,914.61	1,665.88	3,138.12
	d) Staff Cost	26.43	16.13	64.12	44.39	58.65
	e) Selling , General & Administrative Expenses	39.44	39.53	105.95	113.67	156.19
	f) Depreciation	33.68	34.87	99.68	103.33	136.89
	Total Expenditure	756.06	705.17	2,142.40	2,200.93	3,627.35
3	Profit / (Loss) from Operations before Other Income Interest & Exceptional Items (1-2)	44.35	44.03	122.94	179.10	(570.27)
4	Other Income	-	-	-	-	-
5	Profit / (Loss) before Interest & Exceptional Items (3+4)	44.35	44.03	122.94	179.10	(570.27)
6	Interest	10.27	16.99	29.49	66.82	92.86
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	34.08	27.04	93.45	112.28	(663.13)
8	Exceptional Items (Unrecoverable & Doubtful debts)	1.65	-	1.65	-	(16.70)
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	32.43	27.04	91.80	112.28	(679.83)
10	Provision for Tax	-	-	-	-	-
	Provision for Fringe Benefit Tax	-	-	-	-	-
	Provision for Deferred Tax	-	-	-	-	(44.10)
11	Net profit / (Loss) from Ordinary Activities after tax (9-10)	32.43	27.04	91.80	112.28	(635.73)
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-	-
	Asset Impaired	-	-	-	-	19.62
13	Net Profit / (Loss) for the period (11-12)	32.43	27.04	91.80	112.28	(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	0.05	0.17	0.21	(1.21)
	- Diluted (Rs)	0.06	0.05	0.17	0.21	(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	1,387.63	2,063.00	1,387.63	2,063.00	1,295.84

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

(Rs. in lakhs)

Sl. No.	Particulars	Quarter ended		Nine Months ended		Year ended
		31-12-2010	31-12-2009	31-12-2010	31-12-2009	31-03-2010
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue					
	a) Tele Serials	799.10	748.34	2,260.34	2,358.76	2,996.15
	b) Feature Films	-	-			-
	Total	799.10	748.34	2,260.34	2,358.76	2,996.15
	Less: Inter segment revenue					
	Net Sales/ Income from Operations	799.10	748.34	2,260.34	2,358.76	2,996.15
2	Segment Results					
	Profit / (Loss) before tax & interest from each segment					
	a) Tele Serials	42.70	56.18	121.29	215.56	173.75
	b) Feature Films	-	(12.15)		(36.46)	(760.72)
	Total	42.70	44.03	121.29	179.10	(586.97)
	Less : Interest					
	a) Tele Serials	10.27	5.78	29.49	10.50	15.27
	b) Feature Films	-	11.21		56.32	77.59
	Total	10.27	16.99	29.49	66.82	92.86
	Total Profit / (Loss) before Tax	32.43	27.04	91.80	112.28	(679.83)
3	Capital Employed (Segment Assets - Segment Liabilities)					
	a) Teleserials	1,387.63	1,240.75	1,387.63	1,240.75	1,295.84
	b) Feature Films	-	822.24		822.24	-
	c) un-allocable Assets-Liabilities	-	-			-
	TOTAL	1,387.63	2,063.00	1,387.63	2,063.00	1,295.84

NOTES:

- The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 12th February 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.
- Production and Marketing of the Feature Film is reckoned as a separate segment and the segment wise results are published accordingly.
- During the Quarter, the company has entered in to an agreement to acquire 25% stake in Celebrity Cricket League Pvt Ltd and share application Money Rs.25 Lacs has been remitted towards 2,50,000 equity shares of Rs.10/- each.
- The Statutory Auditors have carried out a Limited Review of the Unaudited Financial Results for the quarter ended 31st December, 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.

By order of the Board
For Radaan Media works India Ltd

Date: 12-02-2011
Place: Chennai

R. Radikaa
Chairperson & Managing Director