

## **UTV Software Communications Limited**



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1181-82, Solitaire Corporate Park, Guru Hargovidnji Marg, Chakala Andheri (E) Mumbai - 400 093 INDIA.

(All amounts in Rupees Lakhs)

Unaudited Consolidated Financial Results for the Quarter Ended September 30, 2010

						Segment Performance - Revenue, Results & Capital Employed						
Particulars	Consolidated					Particulars	Consolidated					
	Quarter Ended		Half Year Ended Year		Year Ended		Quarter Ended		Half Year Ended		Year Ended	
	30/9/2010 Unaudited	30/9/2009 Unaudited	30/9/2010 Unaudited	30/9/2009 Unaudited	31/03/2010 Audited		30/9/2010 Unaudited	30/9/2009 Unaudited	30/9/2010 Unaudited	30/9/2009 Unaudited	31/03/2010 Audited	
Net Income from Sales & Services	23,779.09	23,451.79	43,706.35	32,103.29	66,405.25	Segment Revenues						
Other Operating Income	210.61	315.24	1,106.70	648.23	1,716.20	Television	8,152.10	5,035.03	15,276.30	9,586.83	24,895.01	
Total Revenues	23,989.70	23,767.03	44,813.05	32,751.52	68,121.45	Movies	12,069.20	13,096.54	23,153.40	15,748.32	31,543.69	
Direct Cost	15,030.27	17,677.61	27,260.34	26,560.24	44,730.25	Games & Interactive	3,572.20	5,991.81	5,325.40	7,442.09	10,700.18	
Personnel Costs Depreciation	1,894.18 207.01	1,610.14 195.95	3,749.01 392.73	3,221.74 376.85	6,180.10 616.63	Less: Inter-segment revenues Total revenues	(14.41) <b>23,779.09</b>	(671.59) <b>23,451.79</b>	(48.75) <b>43,706.35</b>	(673.95) <b>32,103.29</b>	(733.63) <b>66.405.25</b>	
Other Expenses	2.474.20	2,472.92	4.360.00	4,368.50	10,761.50	lotal revenues	20,779.09	20,401.75	40,700.00	32,103.23	00,403.23	
Total Expenditure	19.605.66	21.956.62	35.762.08	34.527.33	62,288.48	Segment Results						
Profit/(Loss) from Operations before Other	.,	,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	Television	492.58	(1,395.54)	928.86	(2,328.98)	(24.50)	
Income, Interest & Exceptional Items	4,384.04	1,810.41	9,050.97	(1,775.81)	5,832.97	Movies	4,466.07	2,990.74	9,690.12	2,031.02	9,509.45	
Other Income	159.12	139.74	162.04	258.97	326.46	Games & Interactive	525.21	699.05	124.10	(475.80)	(1,478.95)	
Profit/(Loss) before Interest & Exceptional Items	<b>4,543.16</b> 427.51	<b>1,950.15</b> 1,187.41	<b>9,213.01</b> 1.060.32	(1,516.84) 1.792.81	<b>6,159.43</b> 3.844.64	Total segment results before Interest	5,483.86	2,294.25	10,743.07	(773.76)	8,006.00	
Interest Expenses (net) Profit/(Loss) after Interest but before Exceptional Items	427.51 <b>4,115.65</b>	1,187.41 <b>762.74</b>	8,152.69	(3,309.65)	2,314.79	and Tax Less:						
Exceptional Items	4,110.00	102.14	0,102.09	(3,309.00)	2,314.19	- Interest Expenses/(Income) (Net)	427.51	1.187.41	1.060.32	1.792.81	3.844.64	
Profit from Ordinary Activities before tax	4,115.65	762.74	8,152.69	(3,309.65)	2,314.79	- Other unallocable expenditure	127.01	1,107.11	1,000.02	1,702.01	0,011.01	
Tax Expense (including deferred tax)	0.53	(273.23)	13.00	(1,170.53)	(2,702.45)	(net of Other Income)	940.70	344.10	1,530.06	743.08	1,846.57	
Net Profit/(Loss) from Ordinary Activities after tax Extraordinary Item (net of tax expense)	4,115.12	1,035.97	8,139.69	(2,139.12)	5,017.24	Total Profit before Tax	4,115.65	762.74	8,152.69	(3,309.65)	2,314.79	
Net Profit/(Loss) for the period	4,115.12	1,035.97	8,139.69	(2,139.12)	5,017.24	Capital Employed						
Minority interest	96.97	205.38	2.10	(636.32)	(316.00)	Television	49,382.73	45,598.59	49,382.73	45,598.59	45,676.88	
Net Profit/(Loss) After Minority Interest	4,018.15	830.59	8,137.59	(1,502.80)	5,333.24	Movies	56,849.61	96,908.39	56,849.61	96,908.39	48,213.70	
						Games & Interactive	65,590.08 19.952.84	47,625.97 36.160.38	65,590.08 19.952.84	47,625.97 36.160.38	52,917.27 26.687.15	
Paidup equity share capital(Face value Rs 10 each)	4,063.23	3.419.50	4.063.23	3,419.50	4,063.23	Unallocable Total Assets - Liabilities	1,91,775.56	2,26,293.33	1,91,775.56	2,26,293.33	1,73,495.00	
Reserves (excluding revaluation reserves) as per	4,003.23	3,419.50	4,003.23	3,419.30	4,000.20					2,20,230.00	1,70,430.00	
Balance Sheet of Previous Accounting Year					73,166.40	Consolidated Statement of Assets and Liabilities is as under:						
Earnings per share (Rupees) - Basic	9.89	2.43	20.03	(4.39)	13.13	Particulars			20/2/2	As At 30/9/2010 30/9/2009		
- Diluted	9.82	2.43	19.88	(4.39)	13.07	Faiticulais				30/9/2 Unaud		
Public shareholding:						Shareholder's Funds						
- Number of shares	1,21,33,776	57,26,994	1,21,33,776	57,26,994	1,21,63,776	a) Share Capital					3,419.55	
- Percentage of shareholding	29.86%	16.75%	29.86%	16.75%	29.94%	b) Reserves & Surplus				82,59		
						c) Advance Against Warrants					3,901.10	
Promoters and promoter group Shareholding:						Minority Interests Loan Funds				2,58 1,05,11	36.57 13,656.63 2.86 91,995.72	
a) Pledged/Encumbered Number of Shares	45.55.893	72.77.031	45.55.893	72,77,031	75.68.031	Total				1,05,1		
Percentage of shares (as a % of the total	45,55,093	12,11,001	40,00,000	12,11,001	70,00,001	Total				1,94,30	2,03,343.30	
shareholding of promoter and promoter group)	15.99%	25.56%	15.99%	25.56%	26.58%	Fixed Assets				45,65	9.80 47,222.41	
Percentage of shares (as a % of the total share	10.0073					Investments				20	7.40 23,733.76	
capital of the company)	11.21%	21.28%	11.21%	21.28%	18.62%	Deferred Tax Assets (Net)				10,26	8.65 9,075.33	
1 - 1,						Current Assets, Loans & Advances						
b) Non-encumbered	0.00.40.504	0.44.04.440	0.00 40 504	0 11 01 440	2,09,00,443	a) Inventories				1,08,07		
Number of Shares	2,39,42,581	2,11,91,443	2,39,42,581	2,11,91,443	2,00,00,440	b) Sundry Debtors c) Cash and Bank Balances				18,81	1.74 20,827.83 3.73 8,377.95	
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	84.01%	74.44%	84.01%	74.44%	73.42%	d) Other Current Assets					0.08 8,377.95 21.97	
Percentage of shares (as a % of the total share	04.01/0	/ 4.44 /0	04.01/0	/ 7.77/0	1	e) Loans and Advances				28,75		
capital of the company)	58.93%	61.97%	58.93%	61.97%	51.44%	Less: Current Liabilities & Provisions:				20,70	55,275.00	
Suprair of the company)	55.5573					a) Current Liabilities				21,81	2.58 22,993.95	
						b) Provision					8.99 1,189.05	
						Total				1,94,36	1.80 2,39,949.96	

## Notes:

- 1. The above consolidated results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on October 14, 2010.
- 2. The consolidated results include the subsidiaries: UTV Communications (USA) LLC, IG Interactive Entertainment Ltd, UTV Global Broadcasting Ltd, UTV TV Content Ltd., UTV Games Ltd, First Future Agri & Developers Ltd, UTV New Media Ltd, Indiagames Limited and the group's stepdown subsidiaries -Ignition Entertainment Ltd., True Games Interactive, Genx Entertainment Ltd., UTV Entertainment Ltd., UTV Tele-Talkies Ltd. & RB Entertainment Ltd. and the Joint Venture - Screenshot Television Limited & Vikatan UTV Content Limited.
- 3. Number of investor complaints for the guarter ended September 30, 2010: Beginning Nil, Received 2 & Disposed off 2, Pending Nil,
- 4. Television segment comprises television content, airtime sales, dubbing services and the television channel broadcast business. Movies segment comprises the film production, distribution and syndication business. Games and Interactive segment comprise the online, consol, mobile gaming business and the web & mobile business.
- 5. The standalone financial results of the company for the quarter ended Sep 30, 2010 have been filed with the Stock Exchanges where the Company's shares are listed and are available on Company's website www.utvgroup.com. The key standalone financial information for the
- a. Total operating revenues: Rs 13.850.24 lakhs (Previous comparative quarter Rs 7.957.88 lakhs)
- b. Profit before tax: Rs 4,750.69 lakhs (Previous comparative quarter Profit before tax Rs 401.87 lakhs)
- c. Profit after tax: Rs 4,747.69 lakhs (Previous comparative quarter before after tax Rs 275.35 lakhs)
- 6. Previous quarter/year numbers have been regrouped/rearranged, wherever necessary.

Place: Mumbai Date: October 14, 2010

quarter are as under:

Ronnie Screwvala **Managing Director** 



## **UTV Software Communications Limited**

1181-82, Solitaire Corporate Park, Guru Hargovindji Marg, Chakala, Andheri (E) Mumbai - 400 093 INDIA.

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Part		Unaudited Standalone Financial Results for the Quart											
Part	Particulars	Standalana											
The Company of the Co	r ai ticulai s	Quarte	er Ended				Faiticulais	Quart	er Ended		ended	Year ended	
Property		•		30/9/2010	30/9/2009			30/9/2010	30/9/2009		30/9/2009	31/03/2010	
The Cycle of the C													
1889-24   74978	Net Income from Sales & Services	13,850.24	7,923.47	26,143.60	11,285.47	32,651.98	Segment Revenues						
Interface	Other Operating Income	-		-			III	· ·				9,933.4	
## Control Code   Code		-,						11,013.20	5,550.92	20,891.20	6,096.93	22,718.4	
Secretaries   1,4				· ·			III	-			-	-	
The Expenses   0.94.9   0.91.0   0.90.0   0.91.1   1.97.50   1.9				· ·			l otal revenues	13,850.24	7,923.47	26,143.60	11,285.47	32,651.9	
Mathematical Horison (Ministral Horison (Ministra	•						Sament requite						
A								220.30	116.60	280.60	232 30	300 /	
Service (Service) (Service			· ·	-			Television	220.30	110.00	260.00	232.30	399.4	
A	ncome, Interest & Exceptional Items	4,077.73	476.41	8,068.51	(131.49)	4,761.80	Movies	4,445.17	930.92	8,958.86	860.27	6,940.2	
## 4,254.65   741.65   6,230.55   745.05   6,230.55   7	Other Income	159.12	235.27	162.04	499.74	767.57	Games & Interactive	-	-	-	-	-	
Secret Department (Page of the Present of the Present of the Present of the Present of	Profit before Interest & Exceptional Items						Total segment results before Interest						
The process of the few few sets of before Exceptional Items (1900) (1900		4,236.85	711.68	8,230.55	368.25		and Tax	4,665.47	1,047.52	9,239.46	1,092.57	7,339.6	
A   50,000   A   11,000   A	Interest Expenses/(Income) (net)	(513.84)	309.81	(826.27)	50.11	1,653.46							
1.00   1.00	Profit after Interest but before Exceptional Items	4.750.69	401.87	9.056.82	318.14	3.875.91							
Free first from Contrawy Activities after tax (1,750.68) 40.147 (2		,		,,,,,,		.,.		(540.04)	000.04	(000.07)	50.44	4.050.4	
ax Exposes (including deferred tax) 3,00 126,52 6,00 225,82 7,009,34 170 at Profit from Trick Profit from Trick 4,756,9 27,535 9,050,32 9,232 5,852,5  2,009,34 170 at Profit from Trick 4,756,9 27,535 9,050,32 9,232 5,852,5  2,009,34 1,008,91 1,008,91 1,008,92,4 1,008,92,4 1,008,91		4 750 60	404.07	0.050.00	240.44	2 075 04		(513.84)	309.81	(826.27)	50.11	1,653.40	
ac Exponence (including defended tax) at 74769 27.58 5,000.02 25.52 5,000.02 25.52 5,000.02 5.52 5,000.02 5.52 5,000.02 5.52 5,000.02 5.52 5,000.02 5.52 5,000.02 5.52 5,000.02 5.52 5,000.02 5,	Front from Ordinary Activities before tax	4,750.05	401.07	9,030.02	310.14	3,075.91		428 62	335.84	1 008 91	724 32	1 810 2	
et Profit from Ordinary Activities after tax	Tax Expense (including deferred tax)	3.00	126.52	6.00	225.82	(2 009 34)	II '						
## Printing from from for fix expenses							Total Front Sciole Tax	4,700.00	401.07	5,000.02	010.14	0,070.0	
Statement of Assets and Directors of Shares and promoter group Shareholding   10,000   10,0		-	-	-	-	-	Capital Employed						
Movine Countries and promoter group Shareholding   12,133,776   2,886,83   13,177   14,455,893   12,131,776   13,277   14,455,893   14,455,893	Net Profit for the period	4,747.69	275.35	9,050.82	92.32	5,885.25	11	3,405.28	3,076.25	3,405.28	3,076.25	2,832.3	
adup equity share capital (Face value Rs 10 each) eserves (excluding revealuation reserves) as per lance Sheet of Previous Accounting Year amings per share (Rupees) - Basic 11.88 0.81 22.27 0.27 14.48   - Diluted 11.80 0.81 22.21 0.27 14.43   Statement of Assets and Liabilities is as under:  - Particulars  - Particulars	•						Movies	49,383.42	24,797.21	49,383.42	24,797.21	40,012.74	
## Particulars    Particulars							Games & Interactive	3,727.40	-	3,727.40	-	-	
## Particulars    Particulars													
Sheet of Previous Accounting Year   Statement of Assets - Liabilities   186,698.24   191,439.37   176,371.2   174,371.2   17		4,063.23	3,419.50	4,063.23	3,419.50	4,063.23	Unallocable	130,182.74	163,565.91	130,182.74	163,565.91	135,525.93	
amings per share (Rupees) - Basic 11.68 0.81 22.27 0.27 14.48  - Diluted 11.60 0.81 22.11 0.27 14.49  - Diluted 11.60 0.81 22.11 0.27 14.49  - Number of Shares (as a % of the total share opinal of Pornoter group)  Non-encumbered   umber of Shares (as a % of the total share opinal of promoter group)  Non-encumbered   umber of Shares (as a % of the total share opinal of promoter group)  Non-encumbered   umber of Shares (as a % of the total share opinal of promoter group)  84.01% 74.44% 74.44% 84.01% 74.44% 74.44% 84.01% 74.44% 74.44% 84.01% 74.44% 74.44% 84.01% 74.44% 84.01% 74.44% 74.44% 84.01% 74.44% 74.44% 84.01% 74.44% 74.44% 84.01% 74.44% 74.44% 84.01% 74.44% 74.						05 272 75	Total Assets Liabilities	106 600 04	101 420 27	106 600 04	101 420 27	170 271 00	
- Diluted 11.80 0.81 22.11 0.27 14.43 Statement of Assets and Liabilities is as under:  - Diluted 11.80 0.81 22.11 0.27 14.43 Statement of Assets and Liabilities is as under:  - Particulars  - Particulars - Particulars - Particulars  - Particulars - Particulars - Particulars - Particulars -	Salarice Sheet of Frevious Accounting Teal					95,575.75	Total Assets - Liabilities	100,030.04	191,439.37	100,030.04	191,439.37	170,371.00	
- Diluted 11.80 0.81 22.11 0.27 14.43 Statement of Assets and Liabilities is as under:  - Diluted 11.80 0.81 22.11 0.27 14.43 Statement of Assets and Liabilities is as under:  - Particulars  - Particulars - Particulars - Particulars  - Particulars - Particulars - Particulars - Particulars -													
Particulars	Earnings per share (Rupees) - Basic	11.68	0.81	22.27	0.27	14.48							
Particulars													
Author of shares   12,133,776   5,726,994   12,133,776   5,726,994   12,133,776   5,726,994   12,133,776   5,726,994   12,133,776   5,726,994   12,133,776   5,726,994   12,133,776   5,726,994   12,133,776   5,726,994   12,133,776   5,726,994   12,133,776   5,726,994   12,133,776   5,726,994   12,133,776   5,726,994   12,133,776   5,726,994   12,133,776   5,726,994   12,133,776   29,948   12,133,776   29,948   12,133,776   29,948   12,133,776   29,948   12,133,776   29,948   12,133,776   29,948   12,133,776   29,948   12,133,776   29,948   12,133,776   29,948   12,133,776   29,948   12,133,776   29,948   12,133,776   29,948   12,133,776   29,948   12,133,776   29,948   12,133,776   29,948   29,9	- Diluted	11.60	0.81	22.11	0.27	14.43	State	ement of Ass	ets and Liabil	lities is as under	:		
Author of shares   12,133,776   5,726,994   12,133,776   5,726,994   12,133,776   5,726,994   12,133,776   5,726,994   12,133,776   5,726,994   12,133,776   5,726,994   12,133,776   5,726,994   12,133,776   5,726,994   12,133,776   5,726,994   12,133,776   5,726,994   12,133,776   5,726,994   12,133,776   5,726,994   12,133,776   5,726,994   12,133,776   5,726,994   12,133,776   29,948   12,133,776   29,948   12,133,776   29,948   12,133,776   29,948   12,133,776   29,948   12,133,776   29,948   12,133,776   29,948   12,133,776   29,948   12,133,776   29,948   12,133,776   29,948   12,133,776   29,948   12,133,776   29,948   12,133,776   29,948   12,133,776   29,948   12,133,776   29,948   29,9													
Number of shares 12,133,776 5,726,994 12,133,776 5,726,994 12,133,776 5,726,994 12,133,776 5,726,994 12,133,776 5,726,994 12,133,776 5,726,994 12,133,776 5,726,994 12,133,776 5,726,994 12,163,776 29,94% 16,75% 29,94% 29,94% 29,94% 29,94% 29,94% 29,94% 29,94% 29,94% 29,94% 29,94% 29							Particulars						
Number of shares   12,133,776   5,726,994   12,133,776   5,726,994   12,133,776   5,726,994   12,163,776   5,726,994   12,163,776   5,726,994   12,163,776   5,726,994   12,163,776   5,726,994   12,163,776   5,726,994   12,163,776   5,726,994   12,163,776   5,726,994   12,163,776   5,726,994   12,163,776   5,726,994   12,163,776   5,726,994   12,163,776   5,726,994   12,163,776   5,726,994   12,163,776   5,726,994   12,163,776   5,726,994   12,163,776   5,726,994   12,163,776   5,994   12,163,776   5,994   12,163,776   5,994   12,163,776   5,994   12,163,776   5,994   12,163,776   5,994   12,163,776   5,994   12,163,776   5,994   12,163,776   5,726,994   12,163,776   5,994   12,163,776   5,994   12,163,776   5,994   12,163,776   5,994   12,163,776   5,994   12,163,776   5,994   12,163,776   5,994   12,163,776   5,994   12,163,776   5,994   12,163,776   5,726,994   12,163,776   5,994   12,163,776   5,994   12,163,776   5,994   12,163,776   5,994   12,163,776   5,726,994   12,163,776   5,726,994   12,163,776   5,726,994   12,163,776   5,726,994   12,163,776   12,164,77	Public shareholding :										As	At	
Percentage of shareholding 29.86% 16.75% 29.86% 16.75% 29.86% 16.75% 29.94% a) Shareholders' Funds a) Share Capital 4,063.23 3,419. b) Reserves & Surplus (104.424.67) 98.421. condenders of shares (as a % of the total share pital of the company) 15.99% 25.56% 15.99% 25.56% 15.99% 25.56% 26.58% 26													
- Percentage of shareholding 29.86% 16.75% 29.86% 16.75% 29.94% nomoters and promoter group Shareholding :	- Number of shares	12,133,776	5,726,994	12,133,776	5,726,994	12,163,776					Unaudited	Unaudited	
Share Capital   Share Capita	December of the selection	00.000/	40.750/	00.000/	40.750/	00.040/	Shareholders' Funds						
Pledged/Encumbered   Pumber of Shares   Pledged/Encumbered   Pledged/E	- Percentage of shareholding	29.86%	16./5%	29.86%	16.75%	29.94%	a) Share Canital				4 063 33	3 /10 F	
Pledged/Encumbered	Promoters and promoter group Shareholding :		]				a) Griale Gapital						
tumber of Shares under of Shares 4,555,893 7,277,031 4,555,893 7,277,031 7,568,031 7,5	a) Bladgad/Engumbarad						b) Reserves & Surplus				104,424.67	98,421.5	
Unifier of States  4,555,953  7,277,051  4,555,853  7,277,051  1,556,051  Loan Funds  Total  Loan Funds  Total  186,698.84  191,439.  191,439.  186,698.84  191,439.  101,430.  102,438.  102,43							c) Advance Against Warrants				_	3 901 1	
15.99%   25.56%   15.99%   25.56%   15.99%   25.56%   26.58%   2	Number of Shares	4,555,893	7,277,031	4,555,893	7,277,031	7,568,031							
Total   186,698.84   191,439   191							Loan Funds				78,210.94	85,697.1	
11.21%   21.28%   11.21%   21.28%   18.62%   1		15.99%	25.56%	15.99%	25.56%	26.58%	Total				106 600 04	101 420 2	
) Non-encumbered    Deferred Tax Assets   Current Assets, Loans & Advances   Current Assets, Loans & Current Assets,		44.040/	04.000/	44.040/	04.000/	40.000/	Total				100,030.04	191,439.3	
Fixed Assets 2,201.78 2,288.	apital of the company)	11.21%	21.28%	11.21%	21.28%	18.62%							
Fixed Assets 2,201.78 2,288.	h) Non-encumbered												
tumber of Shares 23,942,581 21,191,443 23,942,581 21,191,443 20,900,443 ercentage of shares (as a % of the total areholding of promoter and promoter group) 84.01% 74.44% 84.01% 74.44% 73.42% ercentage of shares (as a % of the total share pital of the company) 58.93% 61.97% 58.93% 6	o, non chambered						Fixed Assets				2.201.78	2,288.4	
ercentage of shares (as a % of the total areholding of promoter and promoter group) 84.01% 74.44% 84.01% 74.44% 73.42% Percentage of shares (as a % of the total share pital of the company) 58.93% 61.97% 58.93% 61.97% 58.93% 61.97% 62,225.07 72,456.  Deferred Tax Assets (Net)  Current Assets, Loans & Advances  Current Assets, Loans & Advances	Number of Shares	22 042 504	24 404 442	22 042 504	21 101 442	20 000 442					_,	2,200.7	
ercentage of shares (as a % of the total areholding of promoter and promoter group) 84.01% 74.44% 84.01% 74.44% 73.42% Poferred Tax Assets (Net) 2,500.00 387.    Current Assets, Loans & Advances		23,942,381	21,191,443	23,942,381	21,191,443	20,900,443	Investments				62 225 07	72 456 3	
ercentage of shares (as a % of the total share pital of the company) 58.93% 61.97% 58.93% 61.97% 58.93% 61.97% 51.44% Current Assets, Loans & Advances	Percentage of shares (as a % of the total										02,220.07	, 2,400.0	
pital of the company) 58.93% 61.97% 58.93% 61.97% 51.44% Current Assets, Loans & Advances		84.01%	74.44%	84.01%	74.44%	73.42%	Defermed Toy Access (No.4)				0.500.00	207 1	
Current Assets, Loans & Advances		E0 000/	61.070/	E0 020/	61.070/	E4 440/	Deterred Tax Assets (Net)				2,500.00	387.1	
	apital of the company)	20.93%	01.97%	50.93%	01.97%	51.44%	Current Assets I cans & Advances						
	Information on Datios as required to be disclosed	by Dobontores Listin	a Aaroomort				a) Inventories				54,771.66	25,208.7	

Particulars	As on Sep 30, 2010	b) Sundry Debtors	8,414.28	6,195.85			
Debt Service Coverage Ratio	7.94	c) Cash and Bank Balances	3,758.86	4,266.11			
[Earnings before Interest and Tax/ ( Interest		d) Other Current Assets	36.13	13.41			
Expense+ Principal Repayment-Term Loans)]							
Interest Service Coverage Ratio	13.08	e) Loans and Advances	62,681.42	88,778.93			
(Earnings before Interest and Tax /Interest Expense)		Less: Current Liabilities & Provisions:					
		a) Current Liabilities	9,830.88	7,985.92			
	b) Provisions	59.48	169.66				
	Total	186,698.84	191,439.37				
Notes  1. The Statutory Auditors have carried out a limited review of the standalone results of the Company.  2. The above standalone results are reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on October 14, 2010.  3. Number of investor complaints for the quarter ended Sep 30, 2010: Beginning - Nil, Received & Disposed off - 2, Pending - Nil.  4. Standalone segment results for Television segment comprises television content, airtime sales and dubbing services; Movies segment comprises the film production, distribution and syndication business; Games and Interactive segment comprises web & mobile business.  5. Previous quarter/year numbers have been regrouped/rearranged, wherever necessary.							

Ronnie Screwvala

Managing Director

Place: Mumbai

Date: October 14, 2010