


T.V. Today Network Limited

Regd. Office: Videocon Tower, E-1, Jhandewalan Extension, New Delhi - 110055

Unaudited Financial Results (provisional) for Quarter ended 30th June, 2007

S. no.	Particulars	Rs. in crore		
		Three months ended Jun-07	Three months ended Jun-06	Year ended Mar-07
		Unaudited	Unaudited	(Audited)
1	Income from Operations	51.51	35.11	188.91
2	Other Income	4.15	2.49	13.53
3	Total Income	55.66	37.60	202.44
	a. Employee Cost	13.78	10.02	44.45
	b. Transmission & Production Cost	6.69	4.84	20.88
	c. Advertisement, Marketing & Distribution Expenses	10.64	7.75	34.47
	d. Other Expenses	8.52	8.72	37.33
4	Total expenditure	39.63	31.33	137.13
5	Profit before interest, depreciation, tax and employee stock compensation expenses	16.03	6.27	65.31
6	Interest & Finance Charges	0.03	0.03	0.12
7	Depreciation	3.94	3.88	17.01
8	Profit / (Loss) before tax	12.06	2.36	48.18
9	Employees Stock Compensation Expenses	0.04	-	0.07
10	Provision for Income Tax	3.78	0.67	16.03
11	Fringe Benefit Tax	0.25	0.21	0.99
12	Net Profit / (Loss)	7.99	1.48	31.09
13	Paid-up equity share capital (Face value Rs.5/- per share)	29.00	29.00	29.00
14	Reserves (Excluding Revaluation Reserves)	-	-	225.54
15	Basic & diluted Earnings per share (of Rs.5/- each)	1.38	0.26	5.36
	Aggregate of Non-Promoter Shareholding			
	No. of equity shares of Rs 5/- each	25,699,500	25,699,500	25,699,500
	Percentage of Shareholding	44.31%	44.31%	44.31%
1.	The Un-audited Financial Results have been reviewed by the Audit Committee and approved by the Board at their respective meetings held on 30.07.07.			
2.	The above results for the quarter ended 30th June 2007 have been reviewed by the Statutory Auditors of the Company.			
3.	The Company has only one segment of Broadcasting and accordingly, there is no separate reportable segment as required by Accounting Standard-17 'Segment Reporting' issued by The Institute of Chartered Accountants of India.			
4.	Provision for Taxation is inclusive of Deferred Tax expense computed in accordance with Accounting Standard -22 'Accounting for Taxes on Income' issued by the Institute of Chartered Accountants of India.			
5.	Out of total Rs 95 Cr raised through Initial Public Offer, Rs 73.77 Cr has already been utilized as of 30th June-07.			
6.	Details of investor complaints for the quarter ended 30th June-07 : beginning Nil, received - 1, disposed off - 1 and pending - Nil.			
7.	Previous period figures have been regrouped/recasted, wherever considered necessary.			
	Date: 30th July 2007 Place: New Delhi	 AROON PURIE CHAIRMAN & MANAGING DIRECTOR		