

Unaudited Financial Results (provisional) for Quarter ended 30th September, 2008

Rs. in Lacs

S. no.	Particulars	Three months ended 30-Sep-08	Three months	Year to Date figures for current period ended 30-Sep-08	Year to Date figures for previous period ended 30-Sep-07	Previous accounting Year ended 31-Mar-08
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations	6,689.24	4,642.26	13,103.23	9,793.26	23,105.81
2	Total Income	6,689.24	4,642.26	13,103.23	9,793.26	23,105.81
	a. Employee Cost	1,694.88	1,275.01	3,515.64	2,653.01	5,522.18
	b. Transmission & Production Cost	608.20	605.77	1,249.19	1,274.77	2,681.68
	c. Advertisement, Marketing & Distribution Expenses	1,758.03 416.74	973.98 398.31	3,385.88 825.57	2,037.98 792.31	4,625.40 1,600.56
	d. Depreciation e. Other Expenses	1,411.19	1,002.54	2,429.65	1,854.54	4,021.48
3	Total expenditure	5,889.04	4,255.61	11,405.93	8,612.61	18,451.30
4	Profit from Operations before other income, interest,	3,003.04	4,200.01	11,400.00	0,012.01	10,431.50
7	tax and employee stock compensation expenses	800.20	386.65	1,697.30	1,180.65	4,654.51
5	Other Income	380.79	436.88	831.53	851.88	2,037.46
6	Profit before interest, tax and employee stock			001.00	301.00	2,007.10
•	compensation expenses	1,180.99	823.53	2,528.83	2,032.53	6,691.97
7	Interest & Finance Charges	2.95	1.09	5.37	4.09	9.39
8	Profit / (Loss) before tax	1,178.04	822.44	2,523.46	2,028.44	6,682.58
9	Employees Stock Compensation Expenses	4.85	1.80	7.25	5.80	11.27
10	Tax expense	382.08	254.45	776.06	632.45	2,195.16
11	Fringe Benefit Tax	33.40	30.82	64.67	55.82	120.83
12	Net Profit / (Loss)	757.71	535.37	1,675.48	1,334.37	4,355.32
13	Paid-up equity share capital (Face value Rs.5/- per share)	2,900.45	2,900.00	2,900.45	2,900.00	2,900.45
14	Reserves (Excluding Revaluation Reserves)	-	_	-	-	26,406.45
15	Basic & diluted Earnings per share (of Rs.5/- each)	1.31	0.92	2.89	2.30	7.51
	Aggregate of Public Shareholding					
	- No. of equity shares of Rs 5/- each	25,708,500	25,699,500	25,708,500	25,699,500	25,708,500
	- Percentage of Shareholding	44.32%	44.31%	44.32%	44.31%	44.32%

The Un-audited Financial Results have been reviewed by the Audit Committee and approved by the Board at their respective meetings held on October 27, 2008

- 2. The above results for the quarter ended 30th September 2008 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. The Consolidated total Income for the period ending Sept' 08 is Rs. 13,935.38 lacs, Consolidated net profit after tax is Rs.1,675.48 lacs and Consolidated basic & diluted Earning Per Share is Rs. 2.89.
- 5. 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.
- 6. Details of investor complaints for the quarter ended 30th Sept '08: beginning Nil, received 4, disposed off 4 and pending Nil.
- 7. Previous period figures have been regrouped/recasted, wherever considered necessary.

Date: 27th October 2008 Place: New Delhi AROON PURIE CHAIRMAN & MANAGING DIRECTOR