



Unaudited Financial Results (provisional) for Quarter ended 30th September 2009

Rs. in Lacs

S. no.	Particulars	Three months ended 30-Sep-09 (Unaudited)	Corresponding Three months ended 30-Sep-08 (Unaudited)	Year to Date figures for current period ended 30-Sep-09 (Unaudited)	Year to Date figures for previous period ended 30-Sep-08 (Unaudited)	Previous accounting Year ended 31-Mar-09 (Audited)
1	Income from Operations	6,454.47	6,689.24	13,558.58	13,103.23	24,999.04
	Total Income	6,454.47	6,689.24	13,558.58	13,103.23	24,999.04
2	Expenditure					
	a. Employee Cost	2,136.22	1,694.88	3,951.91	3,515.64	6,977.81
	b. Production Cost	650.65	608.20	1,338.71	1,249.19	2,687.55
	c. Advertisement, Marketing & Distribution Expenses	1,520.30	1,758.03	2,911.25	3,385.88	6,753.23
	d. Depreciation	421.06	416.74	879.21	825.57	1,942.13
	e. Other Expenses	882.92	1,411.19	2,143.30	2,429.65	4,155.66
	Total expenditure	5,611.15	5,889.04	11,224.38	11,405.93	22,516.38
3	Profit from Operations before other income, interest, tax and employee stock compensation expense	843.32	800.20	2,334.20	1,697.30	2,482.66
4	Other Income	788.51	380.79	1,703.89	831.53	2,420.80
5	Profit before interest, tax and employee stock compensation expense	1,631.83	1,180.99	4,038.09	2,528.83	4,903.46
6	Interest & Finance Charges	2.52	2.95	5.60	5.37	13.67
7	Profit / (Loss) before tax and employee stock compensation expense	1,629.31	1,178.04	4,032.49	2,523.46	4,889.79
8	Employees Stock Compensation Expenses	3.48	4.85	7.36	7.25	15.94
9	Tax Expense	564.60	382.08	1,266.89	776.06	1,382.39
10	Fringe Benefit Tax	-	33.40	32.60	64.67	136.48
11	Net Profit / (Loss) after tax	1,061.23	757.71	2,725.64	1,675.48	3,354.98
12	Paid-up equity share capital (Face value Rs.5/- per share)	2,888.21	2,900.45	2,888.21	2,900.45	2,898.39
13	Reserves (Excluding Revaluation Reserves)	-	-	-	-	29,226.48
14	Basic & diluted Earnings per share (of Rs.5/- each)	1.84	1.31	4.72	2.89	5.79
15	Aggregate of Public Shareholding					
	- No. of equity shares of Rs 5/- each	25,463,916	25,708,500	25,463,916	25,708,500	25,667,668
	- Percentage of Shareholding	44.08%	44.32%	44.08%	44.32%	44.28%
16	Promoters and Promoter group Shareholding					
a)	Pledged/Encumbered					
	- No of equity shares of Rs 5/- each	-	N.A	-	N.A	-
	- Percentage of Shares (as a % of total Shareholding of promoter and promoter group)	-	N.A	-	N.A	-
	- Percentage of Shares (as a % of total share capital of company)	-	N.A	-	N.A	-
b)	Non-Encumbered					
	- No. of equity shares of Rs 5/- each	32,300,200	N.A	32,300,200	N.A	32,300,200
	- Percentage of Shares (as a % of total Shareholding of promoter and promoter group)	100%	N.A	100%	N.A	100%
	- Percentage of Shares (as a % of total share capital of the company)	55.92%	N.A	55.92%	N.A	55.72%

- The Un-audited Financial Results have been reviewed by the Audit Committee and approved by the Board at their respective meetings held on October 26, 2009.
- The above results for the quarter ended September 30, 2009 have been reviewed by the Statutory Auditors of the Company.
- 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.
- The Consolidated total Income for the period ending September 09 is Rs. 15263.15 lacs, Consolidated net profit after tax is Rs. 2725.96 lacs and Consolidated basic & diluted Earning Per Share is Rs. 4.72.
- 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.
- Details of investor complaints for the quarter ended September 30, 2009 : beginning - Nil, received - 1, disposed off - 1 and pending - Nil.
- Previous period figures have been regrouped/recasted, wherever considered necessary.

Date: October 26, 2009

Place: New Delhi

AROON PURIE
CHAIRMAN & MANAGING DIRECTOR