

# CHANNEL NINE



(Amount in Rs.)

Particulars	PART-I STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND YEAR ENDED 31/03/2017					
	Half Year Ended 31/03/2017		Year to date figures for the current period ended 30/09/2016		Year to date figures for the previous year ended 31/03/2016	
	Audited	Unaudited	Audited	Audited	Audited	Audited
1	Income from Operations					
	a) Net sales/income from operations	11,885,000.00	11,825,477.00	9,847,885.00	23,808,477.00	31,564,320.00
	b) Other operating income	1,269,865.00	1,613,523.00	1,038,114.00	2,883,408.00	2,594,114.00
	<b>Total Income from Operations (Net)</b>	<b>13,152,865.00</b>	<b>13,539,000.00</b>	<b>10,885,999.00</b>	<b>26,691,885.00</b>	<b>34,158,434.00</b>
2	Expenses					
	a) Cost of Materials consumed	6,025,140.00	6,925,794.00	5,045,580.00	16,951,924.00	23,394,980.00
	b) Purchase of Stock-in-trade	-	-	-	-	-
	c) Changes in inventories of finished goods, WIP and stock in trade	901,430.00	485,254.00	584,265.00	1,396,684.00	1,383,145.00
	d) Employee benefits expenses	2,304,437.77	1,972,298.79	2,273,655.44	4,276,737.56	4,207,430.88
	e) Depreciation and amortisation expenses	1,733,705.54	1,943,628.18	1,947,564.25	3,677,334.72	3,902,428.55
	f) Other expenses	12,965,713.31	13,336,966.97	9,851,074.69	26,307,680.28	32,867,964.43
	<b>Total Expenses</b>	<b>187,171.68</b>	<b>202,033.03</b>	<b>1,034,924.31</b>	<b>389,204.72</b>	<b>1,290,449.57</b>
3	Profit/(Loss) from operations before other income, finance cost and exceptional items(1-2)	187,171.68	202,033.03	1,034,924.31	389,204.72	1,290,449.57
4	Other Income	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	187,171.68	202,033.03	1,034,924.31	389,204.72	1,290,449.57
6	Finance cost	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	187,171.68	202,033.03	1,034,924.31	389,204.72	1,290,449.57
8	Exceptional items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	187,171.68	202,033.03	1,034,924.31	389,204.72	1,290,449.57
10	Tax expenses					
	- Current Tax	-	-	-	-	-
	- MAT Credit Entitlement	74,163.00	-	197,204.66	74,163.00	245,895.00
	- Deferred Tax Liabilities / (Assets)	(960,922.00)	-	(156,903.00)	(560,922.00)	(186,903.00)
	- Income Tax Adjustment	-	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	673,930.69	202,033.03	994,622.65	875,963.72	1,201,457.57
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	673,930.69	202,033.03	994,622.65	875,963.72	1,201,457.57
14	Share of Profit / (loss) of associates*	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)*	673,930.69	202,033.03	994,622.65	875,963.72	1,201,457.57
17	Paid up Share Capital	232,896,000	232,896,000	232,896,000	232,896,000	232,896,000
18	Equity Shares Nos. (Face Value of '1/- each)	232,896,000	232,896,000	232,896,000	232,896,000	232,896,000
19	Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	-	-	-	-	-
	(i) Earning per share before extraordinary items (of '1/- each) (not annualised)	0.003	0.001	0.004	0.00	0.005
	a) Basic	0.003	0.001	0.004	0.00	0.005
	b) Diluted	0.003	0.001	0.004	0.00	0.005

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CIN: L92132DL2002PLC116330

(ii) Earnings Per Share (after extraordinary items) (of '₹' each) (not annualised):								
a) Basic	0.003	0.001	0.004	0.000	0.005			
b) Diluted	0.003	0.001	0.004	0.000	0.005			

\* Applicable in the case of consolidated results.

Note:

- Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.

- A company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2016) for the period covered by its first Ind AS financial statement shall comply with the requirements of paragraph 32 of Ind AS 101 - First time Adoption of Indian Accounting Standard.



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**NOTES:****1. STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2017**

(Amount in Rs.)

Sr. No.	Particulars	31.03.2017	31.03.2016
		Audited	Audited
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1)</b>	<b><u>Shareholder's funds</u></b>		
(a)	Share Capital	232,896,000	232,896,000
(b)	Reserves and Surplus	76,843,661	75,967,698
(c)	Money Received against Share Warrants	-	-
<b>2)</b>	<b><u>Non-Current liabilities</u></b>		
(a)	Long term Borrowings	473,675	-
(b)	Deffered tax liabilities (net)	1,168,813	1,729,735
(c)	Other long Term Liabilities	2,247,200	2,247,200
(d)	Long Term Provisions	-	-
<b>3)</b>	<b><u>Current Liabilities</u></b>		
(a)	Short Term Borrowings	-	-
(b)	Trade Payables	24,884,267	16,352,343
(c)	Other Current Liabilities	7,209,991	3,297,568
(d)	Short- Term Provisions	99,163	270,895
	<b>Total Equity &amp; Liabilities</b>	<b>345,822,770</b>	<b>332,761,439</b>
<b>II.</b>	<b>ASSETS</b>		
<b>1)</b>	<b><u>Non- Current Assets</u></b>		
(a)	Fixed Assets	55,746,176	59,215,631
(b)	Deferred tax assets (net)	-	-
(c)	Non-current investments	4,978,000	4,978,000
(d)	Long term loans and advances	57,904,328	80,716,202
(e)	Other non-current assets	5,681,000	7,939,001
<b>2)</b>	<b><u>Current Assets</u></b>		
(a)	Current Investment	-	-
(b)	Inventories	-	-
(c)	Trade receivables	76,175,240	61,089,163
(d)	Cash and cash equivalents	996,387	2,792,599
(e)	Short term loans and advances	142,049,659	113,780,407
(f)	Other current assets	2,291,980	2,250,435
	<b>Total Assets</b>	<b>345,822,770</b>	<b>332,761,439</b>

2 Previous period's figure have been regrouped / rearranged whenever necessary.

3 The figures are subject to Audit Report issued by the statutory auditor of the company.

4 The above results have been reviewed by the Audit Committee & recommended for the approval of the Board.

5 The Board of Directors of the company approved the same in its meeting held on 27th May, 2017.

Place : New Delhi

Dated : 27.05.2017

By Order of the Board

For CHANNEL NINE ENTERTAINMENT LIMITED

RAJESH KUMAR RAMJAS JAISWAR

Director



# CHANNEL NINE

## DECLARATION

In respect of the Audited Financial Result for the half year and year ended on 31<sup>st</sup> March, 2017, in terms of Regulation 33(3) of SEBI (Listing Obligations and Disclosure Requirement) (Amendment) Regulation 2016, We hereby declare that the auditor's opinion in respect to the aforesaid financial statement is unmodified.

For CHANNEL NINE ENTERTAINMENT LIMITED



RAJESH KUMAR RAMJAS JAISWAR  
Director

DATE: 27.05.2017

PLACE: DELHI

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