

CHANNEL NINE

CHANNEL NINE ENTERTAINMENT LIMITED
CIN: 192132DL2002PLC116330
Audited Financial Results for the half year & Financial Year ended on 31st March 2014

(Amount in Lacs)

Particulars	Six months ended		Six months ended		Year Ended		Year Ended	
	31.03.2014 (Audited)	31.03.2013 (Audited)	31.03.2014 (Audited)	31.03.2013 (Audited)	31.03.2014 (Audited)	31.03.2013 (Audited)	31.03.2014 (Audited)	31.03.2013 (Audited)
1. Income From Operations								
(a) Net Sales/Income from operations	222.20	105.45	261.20	260.45	261.20	260.45	260.45	260.45
(b) Other Operating Income	10.48	35.44	23.90	54.34	23.90	54.34	54.34	54.34
Total Income from Operations (1)	232.67	140.89	285.09	314.79	285.09	314.79	314.79	314.79
2. Expenditure								
(a) Increase / decrease in stock in trade and WIP	-	-	-	-	-	-	-	-
(b) Consumption of Raw Material	-	-	-	-	-	-	-	-
(c) Purchase of Trade Goods	172.28	103.43	196.80	256.67	196.80	256.67	256.67	256.67
(e) Employees Cost	6.03	2.85	8.33	4.85	8.33	4.85	4.85	4.85
(f) Depreciation and Amortization Expenses	40.29	17.55	40.29	28.14	40.29	28.14	28.14	28.24
(g) Finance Cost	-	-	-	-	-	-	-	-
(f) Other Expenses	1.08	5.20	22.96	8.60	22.96	8.60	8.60	8.50
Total Expenses (2)	219.68	129.03	268.38	298.26	268.38	298.26	298.26	298.26
3. Profit from Operations before other income, interest and Exceptional Item (1-2)	13.00	11.86	16.72	16.53	16.72	16.53	16.53	16.53
4. Other Income	-	-	-	-	-	-	-	-
5. Profit before Interest & Exceptional Item (3+4)	13.00	11.86	16.72	16.53	16.72	16.53	16.53	16.53
6. Interest	-	-	-	-	-	-	-	-
7. Profit after Interest but before Exceptional Item (5-6)	13.00	11.86	16.72	16.53	16.72	16.53	16.53	16.53
8. Exceptional Items	-	-	-	-	-	-	-	-
9. Profit (+) / Loss (-) from ordinary activities before tax (7+8)	13.00	11.86	16.72	16.53	16.72	16.53	16.53	16.53
10. Tax expenses								
- Current Tax	3.23	2.25	3.23	3.15	3.23	3.15	3.15	3.15
- Deferred Tax Liabilities / (Assets)	8.22	-	8.22	-	8.22	-	1.70	-
11. net profit (+)/Loss(-) from ordinary Activities after tax (9-10)	1.55	9.61	5.27	13.38	5.27	13.38	11.68	11.68
12. Extraordinary Item (net of tax expenses Rs.)	-	-	-	-	-	-	-	-
13. Net Profit (+)/Loss(-) for the period (11-12)	1.55	9.61	5.27	13.38	5.27	13.38	11.68	11.68
14. Paid-up equity share capital (face value of share of 10/-)	1,552.64	1,552.64	1,552.64	1,552.64	1,552.64	1,552.64	1,552.64	1,552.64
- equity share (face value of share of 10/-)	15,526,400	15,526,400	15,526,400	15,526,400	15,526,400	15,526,400	15,526,400	15,526,400
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	734.22	728.95	734.22	728.95	728.95	728.95
16. Earnings Per Share (EPS)								
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.01	0.00	0.03	0.14	0.03	0.14	0.14	0.14
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.01	0.00	0.03	0.14	0.03	0.14	0.14	0.14
PART II								



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A PARTICULARS OF SHAREHOLDINGS					
1. Public Shareholding					
-	Number of shares	12,330,800.00	12,330,800.00	12,330,800.00	12,330,800.00
-	Percentage of shareholding	79.42	79.42	79.42	79.42
2. Promoters and Promoter Group Shareholding					
a)	Pledged / Encumbered				
-	Number of Shares				
-	Percentage of shares (as a % of the total promoter and promoter and promoter group)				
-	Shareholding of promoter and promoter and promoter group				
-	Percentage of shares (as a % of the total share capital of the issuer)				
b)	Non - encumbered				
-	Number of shares	3,195,600.00	3,195,600.00	3,195,600.00	3,195,600.00
-	Percentage of shares (as a % of the total shareholding of the Promoter and promoter group)	100.00	100.00	100.00	100.00
-	Percentage of shares (as a % of the total share capital of the issuer)	20.58	20.58	20.58	20.58

Place : New Delhi
Dated : 27/05/2014

By Order of the Board
CHANNEL NINE ENTERTAINMENT LIMITED



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NOTES:

1. STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2014

(Amount in Lacs)

Sr. No.	Particulars	31.03.2014	31.03.13
		Audited	Audited
I. EQUITY AND LIABILITIES			
1)	Shareholder's funds		
(a)	Share Capital	1,552.64	1,552.64
(b)	Reserves and Surplus	734.22	728.95
(c)	Money Received against Share Warrants	-	-
2)	Share Application Money (Pending Allotment)	-	-
3)	Non-Current liabilities		
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	16.74	8.52
(c)	Other long Term Liabilities	230.00	-
(d)	Long Term Provisions	-	-
4)	Current Liabilities		
(a)	Short Term Borrowings	-	-
(b)	Trade Payables	170.68	67.95
(c)	Other Current Liabilities	124.75	17.19
(d)	Short- Term Provisions	3.34	5.87
Total Equity & Liabilities		2,832.36	2,381.12
II. ASSETS			
1)	Non- Current Assets		
(a)	Fixed Assets	680.91	700.09
(b)	Non-current investments	299.28	269.28
(c)	Defered tax assets (net)	-	-
(d)	Long term loans and advances	19.64	19.64
(e)	Other non-current assets	48.51	-
2)	Current Assets		
(a)	Inventories	-	-
(b)	Trade receivables	342.75	249.76
(c)	Cash and cash equivalents	15.83	65.95
(d)	Short term loans and advances	1,398.07	1,044.71
(e)	Other current assets	27.37	31.69
Total Assets		2,832.36	2,381.12

The above results have been reviewed by the Audit Committee & recommended for the Approval of the Board. Board approved the same in its meeting held on 27.05.2014.

The Company's Statutory Auditors have audited the above Financial Results for the year ended on March 31, 2014 and Half year ended on March 31, 2014 and issue an unqualified Audit Report on the same.

Particulars	31.03.2014
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Figure of the previous Preiod have been regrouped wherever necessary. The Figures for the Half Year ended on 31st March are the balancing Figures between Audited figurre in respect of the full Financial Year & the published year to date fiogures upto 30th June.

By Order of the Board
CHANNEL NINE ENTERTAINMENT LIMITED

Whole Time Director

Place : New Delhi
Dated : 27/05/2014

