

Entertainment Network (India) Limited Registered Office: 4th Floor, A-Wing, Matulya Centre, Senapati Bapat Marg, Lower Parel (West), Mumbai 400 013.							
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2012							
(₹ in Lakhs)							
Standalone Unaudited			Standalone Audited		Consolidated Audited		
3 Months ended 31.03.2012	3 Months ended 31.12.2011	3 Months ended 31.03.2011			Year ended 31.03.2012	Year ended 31.03.2011	Year ended 31.03.2012
			1	Income from operations:			
9,327.80	7,539.63	8,136.86	a)	Net Sales / income from operations	30,052.64	27,566.66	30,963.47
20.85	19.76	78.28	b)	Other operating income	89.90	429.30	141.07
9,348.65	7,559.39	8,215.14		Total income from operations (net)	30,142.54	27,995.96	31,104.54
			2	Expenses			
384.74	376.12	353.27	a)	Production expenses	1,463.32	1,609.47	2,295.70
463.15	381.93	409.51	b)	License fees	1,520.15	1,402.32	1,520.15
1,245.11	1,735.22	1,437.29	c)	Employees benefit expense	6,286.05	5,644.38	6,491.11
817.87	818.88	836.20	d)	Depreciation & amortisation expense	3,246.25	3,359.60	3,253.92
2,824.20	867.34	1,213.88	e)	Marketing expense	5,590.70	3,424.68	5,488.05
1,143.42	1,097.89	1,539.49	f)	Other expenses	5,213.48	6,818.86	5,328.11
6,878.49	5,277.38	5,789.64		Total expenses [sum of (a) to (f)]	23,319.95	22,259.31	24,377.04
				Profit / (Loss) from operations before other income, finance cost and exceptional items (1-2)	6,822.59	5,736.65	6,727.50
2,470.16	2,282.01	2,425.50	3)	Other income	1,152.22	472.53	1,206.70
321.13	250.60	155.10	4)	Profit / (Loss) before finance cost and exceptional items (3+4)	7,974.81	6,209.18	7,934.20
2,791.29	2,532.61	2,580.60	5)	Finance costs	0.14	111.83	0.14
0.01	(0.02)	(0.06)	6)	Profit / (Loss) after finance cost but before exceptional items (5-6)	7,974.67	6,097.35	7,934.06
2,791.28	2,532.63	2,580.66	7)	Exceptional Items	-	1,268.48	-
-	-	31.52	8)	Profit / (Loss) from ordinary activities before tax (7+8)	7,974.67	7,365.83	7,934.06
2,791.28	2,532.63	2,612.18	9)	Tax expense	2,323.72	2,144.94	2,323.72
829.55	711.54	808.85	10)	Net Profit / (Loss) from ordinary activities after tax (9-10)	5,650.95	5,220.89	5,610.34
1,961.73	1,821.09	1,803.33	11)	Extraordinary Items (net of tax expense)	-	-	-
-	-	-	12)	Net Profit / (Loss) for the period before minority interest (11+12)	5,650.95	5,220.89	5,610.34
1,961.73	1,821.09	1,803.33	13)	Minority Interest (Loss) / Profit	-	-	-
-	-	-	14)	Net Profit / (Loss) after taxes, minority interest (13-14)	5,650.95	5,220.89	5,610.34
1,961.73	1,821.09	1,803.33	15)	Paid-up Equity Share Capital (Face value per share ₹ 10)	4,767.04	4,767.04	4,767.04
4,767.04	4,767.04	4,767.04	16)	Reserves excluding Revaluation Reserves	39,253.93	33,602.98	39,077.08
-	-	-	17)	Earnings per Share (EPS) (of ₹ 10 each)			
4.12	3.82	3.78	a)	Basic Rs.	11.85	10.95	11.77
4.12	3.82	3.78	b)	Diluted Rs.	11.85	10.95	11.77
				See accompanying note to the financial results			
			A	PARTICULARS OF SHAREHOLDING			
			1	Public shareholding			
13,752,015	13,752,015	13,752,015	-	- Number of shares	13,752,015	13,752,015	13,752,015
28.85%	28.85%	28.85%	-	- Percentage of shareholding	28.85%	28.85%	28.85%
			2	Promoters and Promoter Group Shareholding :			
-	-	-	a)	Pledged / Encumbered			
-	-	-	-	- Number of shares	-	-	-
-	-	-	-	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-
-	-	-	-	- Percentage of shares (as a % of the total share capital of the company)	-	-	-
33,918,400	33,918,400	33,918,400	b)	Non-encumbered			
100.00%	100.00%	100.00%	-	- Number of shares	33,918,400	33,918,400	33,918,400
71.15%	71.15%	71.15%	-	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
			-	- Percentage of shares (as a % of the total share capital of the company)	71.15%	71.15%	71.15%
				Particulars	3 Months ended 31.03.2012		
			B	INVESTOR COMPLAINTS			
				Pending at the beginning of the quarter	Nil		
				Received during the quarter	1		
				Disposed of during the quarter	1		
				Remaining unresolved at the end of the quarter	Nil		

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**AUDITED FINANCIAL RESULTS
FOR THE YEAR ENDED MARCH 31, 2012**

4. The above results were reviewed by the Audit Committee and were thereafter approved by the Board of Directors at their meeting held on May 25, 2012.
5. The figures of last quarter are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
6. The current period / year figures in this statement have been reported in the format recommended as per the SEBI circular dated April 16, 2012. The comparative figures have also been accordingly restated to conform with the current period / year presentation.

By Order of the Board**Place: Mumbai
Date : May 25, 2012****Prashant Panday
Executive Director & CEO**