

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, 2014						
3. Statement of Assets and Liabilities as at: (₹ in Lakhs)						
		Particulars	Standalone		Consolidated	
			Audited			
			As at 31.03.2014	As at 31.03.2013	As at 31.03.2014	As at 31.03.2013
A	EQUITY AND LIABILITIES					
1	Shareholders' funds					
	a) Share capital		4,767.04	4,767.04	4,767.04	4,767.04
	b) Reserves and surplus		53,250.49	45,463.32	53,258.69	45,454.38
	Sub-total - Shareholders' funds		58,017.53	50,230.36	58,025.73	50,221.42
2	Non-current liabilities					
	a) Deferred tax liabilities (net)		-	366.17	-	366.17
	b) Other long-term liabilities		425.19	378.95	425.19	378.95
	c) Long-term provisions		502.34	426.65	502.34	426.65
	Sub-total - Non-current liabilities		927.53	1,171.77	927.53	1,171.77
3	Current liabilities					
	a) Trade payables		5,305.04	4,098.20	5,310.61	4,108.68
	b) Other current liabilities		857.55	1,045.52	858.08	1,045.99
	c) Short-term provisions		2,371.17	2,413.80	2,315.20	2,291.59
	Sub-total - Current liabilities		8,533.76	7,557.52	8,483.89	7,446.26
	TOTAL - EQUITY AND LIABILITIES		67,478.82	58,959.65	67,437.15	58,839.45
B	ASSETS					
1	Non-current assets					
	a) Fixed assets		9,160.12	12,034.88	9,159.80	12,034.46
	b) Non-current investments		10,302.60	811.41	10,191.52	108.91
	c) Deferred tax assets (net)		423.16	-	423.16	-
	d) Long-term loans and advances		1,183.78	1,176.25	1,249.83	1,253.92
	e) Other non-current assets		656.51	656.51	656.51	656.51
	Sub-total - Non-current assets		21,726.17	14,679.05	21,680.82	14,053.80
2	Current assets					
	a) Current investments		33,139.10	30,971.54	33,139.10	31,380.15
	b) Trade receivables		10,156.10	9,940.68	10,156.10	9,940.68
	c) Cash and bank balances		1,376.45	1,223.76	1,380.13	1,230.40
	d) Short-term loans and advances		1,026.60	2,007.46	1,026.60	2,097.26
	e) Other current assets		54.40	137.16	54.40	137.16
	Sub-total - Current assets		45,752.65	44,280.60	45,756.33	44,785.65
	TOTAL - ASSETS		67,478.82	58,959.65	67,437.15	58,839.45
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 23, 2014.						
5. Tax expense for the quarter / year ended March 31, 2014 was net of ₹2.56 lacs (corresponding quarter / year of ₹286.60 lacs) of excess provision in respect of earlier years written back.						
6. The Board of Directors has recommended a dividend of ₹1/- (Previous year ₹1/-) per equity share of ₹10/- each, aggregating ₹557.72 lacs (Previous year ₹557.72 lacs) including Dividend Distribution Tax for the year ended March 31, 2014. The payment is subject to the approval of the shareholders at the ensuing Annual General Meeting.						
7. Figures of the quarter ended March 31, 2014 and March 31, 2013 represent the difference between the audited figures in respect of the full financial years and the published figures of nine months ended December 31, 2013 and December 31, 2012 respectively.						
8. Previous period / year figures have been reclassified to conform with current period / year presentation, where applicable.						
By Order of the Board						
Place: Mumbai			Prashant Panday			
Date: May 23, 2014			Executive Director & CEO			