

Entertainment Network (India) Limited Registered Office: 4th Floor, A-Wing, Matulya Centre, Senapati Bapat Marg, Lower Parel (West), Mumbai 400 013. Tel: 022 6662 0600. Fax: 022 6661 5030. E-mail: mekul.shah@timesgroup.com. Website: www.enil.co.in Corporate Identity Number: L92140MH1999PLC120516					
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF-YEAR ENDED SEPTEMBER 30, 2014					
3. Statement of Assets and Liabilities as at:					
(₹in Lakhs)					
Particulars		Standalone		Consolidated	
		Unaudited	Audited	Unaudited	Audited
		As at 30.09.2014	As at 31.03.2014	As at 30.09.2014	As at 31.03.2014
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	57,426.83	53,250.49	57,440.47	53,258.69
	Sub-total - Shareholders' funds	62,193.87	58,017.53	62,207.51	58,025.73
2	Non-current liabilities				
	a) Other long-term liabilities	431.99	425.19	431.99	425.19
	b) Long-term provisions	575.11	502.34	575.11	502.34
	Sub-total - Non-current liabilities	1,007.10	927.53	1,007.10	927.53
3	Current liabilities				
	a) Trade payables	4,993.93	5,305.04	4,998.53	5,310.61
	b) Other current liabilities	1,553.87	1,101.25	1,553.87	1,101.78
	c) Short-term provisions	1,610.61	2,371.17	1,605.49	2,315.20
	Sub-total - Current liabilities	8,158.41	8,777.46	8,157.89	8,727.59
	TOTAL - EQUITY AND LIABILITIES	71,359.38	67,722.52	71,372.50	67,680.85
B	ASSETS				
1	Non-current assets				
	a) Fixed assets	6,792.75	9,160.12	6,792.48	9,159.80
	b) Non-current investments	10,518.81	10,302.60	10,467.80	10,191.52
	c) Deferred tax assets (net)	1,188.05	423.16	1,188.05	423.16
	d) Long-term loans and advances	1,270.98	1,183.78	1,330.47	1,249.83
	e) Other non-current assets	653.21	656.51	653.21	656.51
	Sub-total - Non-current assets	20,423.80	21,726.17	20,432.01	21,680.82
2	Current assets				
	a) Current investments	37,413.15	33,139.10	37,413.15	33,139.10
	b) Trade receivables	11,375.66	10,399.80	11,375.66	10,399.80
	c) Cash and bank balances	1,016.31	1,376.45	1,021.22	1,380.13
	d) Short-term loans and advances	1,093.32	1,026.60	1,093.32	1,026.60
	e) Other current assets	37.14	54.40	37.14	54.40
	Sub-total - Current assets	50,935.58	45,996.35	50,940.49	46,000.03
	TOTAL - ASSETS	71,359.38	67,722.52	71,372.50	67,680.85
4. The above results were reviewed by the Audit Committee and were thereafter approved by the Board of Directors at their meeting held on November 10, 2014. The above standalone financial results for the quarter ended September 30, 2014 have been subject to a "Limited Review" by the statutory auditors of the Company, as per the listing agreement entered into with the stock exchanges in India.					
5. The Company has revised depreciation rates on fixed assets w.e.f. April 01, 2014 as per the useful life specified in Schedule II of the Companies Act, 2013 (the "Act") or as re-assessed by the Company. As prescribed in the said Schedule II of the Act, an amount of ₹583.24 lakhs (net of deferred tax of ₹300.32 lakhs) has been charged to the opening balance of retained earnings for the assets in respect of which there was no remaining useful life as on April 01, 2014. In respect of other assets on that date, depreciation has been calculated based on the remaining useful life of those assets. Had the Company continued with the previously applicable Schedule XIV rates as per Companies Act, 1956, the depreciation charge for the quarter and half year ended September 30, 2014 would have been lower by ₹18.87 lakhs and ₹54.53 lakhs respectively. Consequently, the profit before tax for the quarter and half year ended would have been higher by similar amounts.					
6. Previous period / year figures have been reclassified to conform with current period / year presentation, where applicable.					
Place: Mumbai Date: November 10, 2014		Prashant Panday Managing Director & CEO DIN: 02747925			