

RADAAN MEDIAPWORKS INDIA LIMITED

No.10, Paul Appasamy Street, Chennai - 600017

Unaudited Financial Results for the quarter ended 30/09/2012

Sl. No	Particulars	(Rs. In lacs except EPS and share details)					
		Quarter ended			Half Year ended		Year ended
		30/09/2012	30/06/2012	30/09/2011	30/09/2012	30/09/2011	31/03/2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net sales/Income from operations	891.55	807.15	1,029.53	1,698.70	2,085.27	3,990.87
	(b) Other operating income	0.27	1.37	1.80	1.64	2.44	21.88
	Total Income from operations	891.83	808.52	1,031.33	1,700.34	2,087.71	4,012.75
2	Expenses						
	(a) Expenses on Tele-serials, events etc.,	724.52	785.97	1,026.70	1,510.31	1,832.41	3,251.16
	(b) Changes in inventories of work-in-progress and stock-in trade	-9.19	-152.84	-155.40	-162.03	-64.48	34.00
	(c) Employee benefits expense	40.08	40.44	28.84	80.53	53.58	122.82
	(d) Depreciation and amortisation expense	30.77	39.48	36.36	70.25	72.09	150.85
	(e) Other expenses	59.40	64.56	46.73	124.14	87.90	222.34
	Total Expenses	845.58	777.61	983.23	1,623.19	1,981.50	3,781.17
3	Profit/(Loss) From operations before other Income, finance costs and exceptional items(1-2)	46.25	30.91	48.10	77.15	106.21	231.58
4	Other income	-	-	-	-	-	-
5	Profit/(loss) from ordinary activities before finance costs and exceptional items (3+4)	46.25	30.91	48.10	77.15	106.21	231.58
6	Finance costs	27.46	25.48	15.59	52.94	28.51	66.48
7	Profit/(loss) from ordinary activities after finance costs but before exceptional items (5+6)	18.79	5.43	32.51	24.21	77.70	165.10
8	Exceptional items	-	-	-	-	-	-
9	Profit/(loss) from ordinary activities before tax (7+8)	18.79	5.43	32.51	24.21	77.70	165.10
10	Tax expense						
	Current Tax	-	-	-	-	-	3.14
	Deferred Tax	-	-	-	-	-	-7.06
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	18.79	5.43	32.51	24.21	77.70	169.03
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	18.79	5.43	32.51	24.21	77.70	169.03
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)	18.79	5.43	32.51	24.21	77.70	169.03
17	Paid-up equity share capital (face value of Rs.2/- each)	1,083.23	1,083.23	1,083.23	1,083.23	1,083.23	1,083.23
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						510.20
19.i	Earnings per share of Rs.2 /- each (before extraordinary items, not annualised)						
	(a) Basic	0.03	0.01	0.06	0.04	0.14	0.31
	(b) Diluted	0.03	0.01	0.06	0.04	0.14	0.31
19.ii	Earnings per share of Rs.2 /- each (after extraordinary items, not annualised)						
	(a) Basic	0.03	0.01	0.06	0.04	0.14	0.31
	(b) Diluted	0.03	0.01	0.06	0.04	0.14	0.31

Select information for the quarter ended 30/09/2012

Particulars	Quarter ended			Half year ended		Year ended
	30/09/2012	30/06/2012	30/09/2011	30/09/2012	30/09/2011	31/03/2012
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
- Number of shares	2,63,11,750	2,63,11,750	2,63,11,750	2,63,11,750	2,63,11,750	2,63,11,750
- Percentage of shareholding	48.58	48.58	48.58	48.58	48.58	48.58
2 Promoters and Promoter Group Shareholding						
a) Pledged/ Encumbered						
- Number of shares	1,25,00,000	1,25,00,000	1,25,00,000	1,25,00,000	1,25,00,000	1,25,00,000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	44.88	44.88	44.88	44.88	44.88	44.88
- Percentage of shares (as a % of the total share capital of the company)	23.08	23.08	23.08	23.08	23.08	23.08
b) Non- encumbered						
- Number of shares	1,53,49,790	1,53,49,790	1,53,49,790	1,53,49,790	1,53,49,790	1,53,49,790
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	55.12	55.12	55.12	55.12	55.12	55.12
- Percentage of shares (as a % of the total share capital of the company)	28.34	28.34	28.34	28.34	28.34	28.34
B INVESTOR COMPLAINTS						
Particulars	3 months ended (30/09/2012)					
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					



