DQ ENTERTAINMENT (INTERNATIONAL) LIMITED
644, Aurora Colony, Road No. 3, Banjara Hills, Hyderabad - 500034
Audited Standalone Financial Results for the quarter and year ended 31 March 2015

(Rs in million)

Sl. No	Particulars	For Quarter ended 31 March 2015	For Quarter ended 31 December 2014	For Quarter ended 31 March 2014	For Year ended 31 March 2015	For Year ended 31 March 2014
		(Un-Audited)	(Un-Audited)	(Un-audited)	(Audited)	(Audited)
1	Net Income from Operations	731.59	414.27	663.32	1,815.65	1,798.10
2	Expenditure					
a	Production Expenses	92.37	8.49	5.22	116.84	37.40
b	Employee Expenses	135.07	180.51	132.61	633.71	716.23
c	Other Expenses	39.45	37.15	(298.88)	140.70	181.43
d	Depreciation, Amortisation and Impairment	178.35	57.12	251.53	366.63	509.14
e	Expenses transferred to Capital Account	-	-	89.11	-	-
	Total Expenses [2a to 2e)]	**445.24**	**283.27**	**179.59**	**1,257.88**	**1,444.20**
3	Profit / (Loss) from Operations before Other Income, Interest and Finance expense and Exceptional Items [1 -2]	286.35	131.00	483.73	557.77	353.90
4	Other Income	6.22	6.83	8.34	29.61	39.55
5	Profit / (Loss) before Interest and Finance expense and Exceptional Items [3+ 4]	**292.57**	**137.83**	**492.07**	**587.38**	**393.45**
6	Interest and Finance Expenses	49.57	46.91	49.35	207.34	196.24
7	Profit / (Loss) after Interest and Finance expense but before Exceptional Items [5 - 6]	**243.00**	**90.92**	**442.72**	**380.04**	**197.21**
8	Exceptional items*	(132.34)	91.06	(325.16)	(24.00)	180.18
9	Profit / (Loss) from Ordinary Activities before tax [7 - 8]	**110.66**	**181.98**	**117.56**	**356.04**	**377.39**
10	Less: Tax expense	45.09	59.20	(60.85)	66.05	13.82
11	Profit / (Loss) from Ordinary Activities after tax [9 - 10]	**65.57**	**122.78**	**178.41**	**289.99**	**363.57**
12	Extraordinary Item	-	-	-	-	-
13	Profit / (Loss) for the period [11-12]	**65.57**	**122.78**	**178.41**	**289.99**	**363.57**
14	Paid-up equity share capital [Face value Rs.10 per share]	792.83	792.83	792.83	792.83	792.83
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	3,444.42
16	Earnings Per Share [Face value Rs.10 per share] (not annualised/ in `)					
	a) Basic	0.83	1.55	2.25	3.66	4.59
	b) Diluted	0.83	1.55	2.25	3.66	4.59
17	Public Shareholding					
	a) Number of Shares	19,820,782	19,820,782	19,820,782	19,820,782	19,820,782
	b) Percentage of shareholding	25%	25%	25%	25%	25%
	c) Shares held by custodians against depository receipts	-	-	-	-	-
18	Promoters and Promoter group Shareholding					
	a) Pledged / Encumbered - No. of Shares	59,461,972	59,461,972	-	59,461,972	-
	Percentage of shares (as a % of the total share holding of promoter and promoter group)	100.00%	100.00%	-	100.00%	-
	Percentage of shareholding (as a % of the total share capital of the company)	75.00%	75.00%	-	75.00%	-
	b) Non encumbered - No. of Shares	246	246	59,462,218	246	59,462,218
	Percentage of shares (as a % of the total share holding of promoter and promoter group)	0.00%	0.00%	100%	0.00%	100%
	Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	75%	0.00%	75%
	c) Shares held by custodians against depository receipts	-	-	-	-	-

DQ Entertainment (International) Limited Hyderabad

DQ ENTERTAINMENT (INTERNATIONAL) LIMITED

644, Aurora Colony, Road No. 3, Banjara Hills, Hyderabad - 500034

Standalone Segment Revenue and Results

(Rs in million)

Particulars	For Quarter ended 31 March 2015	For Quarter ended 31 December 2014	For Quarter ended 31 March 2014	For Year ended 31 March 2015	For Year ended 31 March 2014
	(Un-Audited)	(Un-Audited)	(Un-audited)	(Audited)	(Audited)
Segment Revenue					
Animation	714.09	398.20	656.45	1,725.84	1,638.28
Distribution	17.50	16.07	6.87	89.81	159.82
Net Income from Operations	**731.59**	**414.27**	**663.32**	**1,815.65**	**1,798.10**
Segment Results -Profit/(loss)					
Animation	565.17	236.54	522.71	1,104.58	846.51
Distribution	(144.97)	(42.72)	(215.69)	(232.47)	(198.23)
Unallocated	(259.97)	35.07	(140.11)	(308.73)	(74.65)
Segment Results before Interest and Finance Expense and Tax Expenses	**160.23**	**228.89**	**166.91**	**563.38**	**573.63**
Interest and Finance Expense	(49.57)	(46.91)	(49.35)	(207.34)	(196.24)
Profit / (Loss) before tax	**110.66**	**181.98**	**117.56**	**356.04**	**377.39**
Tax expense	45.09	59.20	(60.85)	66.05	13.82
Profit / (Loss) for the period	**65.57**	**122.78**	**178.41**	**289.99**	**363.57**
Capital Employed					
Animation	3,385.58	2,913.16	2,557.94	3,385.58	2,557.94
Distribution	898.29	1,703.26	1,605.35	898.29	1,605.35
Unallocated	198.57	(322.32)	73.96	198.57	73.96
Total	**4,482.44**	**4,294.10**	**4,237.25**	**4,482.44**	**4,237.25**

DQ Entertainment (International) Limited Hyderabad

DQ ENTERTAINMENT (INTERNATIONAL) LIMITED
644, Aurora Colony, Road No. 3, Banjara Hills, Hyderabad - 500034

Notes:

1) Audited Standalone Statement of Assets and Liabilities as at 31 March 2015

(Rs in million)

Particulars	as at 31 March 2015 (Audited)	as at 31 March 2014 (Audited)
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share capital	792.83	792.83
(b) Reserves and surplus	3,689.61	3,444.42
	4,482.44	**4,237.25**
(2) Non-Current Liabilities		
(a) Long-term borrowings	208.93	583.67
(b) Long term provisions	114.34	116.14
	323.27	**699.81**
(3) Current Liabilities		
(a) Short term borrowings	539.13	574.88
(b) Trade payables	149.57	61.38
(c) Other current liabilities:		
(i) Current maturity of long term borrowings	117.02	189.01
(ii) Others	366.83	302.27
(d) Short term provisions	263.18	207.69
	1,435.73	**1,335.23**
Total	**6,241.44**	**6,272.29**
II. ASSETS		
(1) Non-Current Assets		
(a) Fixed assets		
(i) Tangible assets	86.56	147.00
(ii) Intangible assets	898.07	980.16
(iii) Capital work-in-progress	1.17	1.17
(iv) Intangible asset under construction	339.15	417.90
(b) Non-current investments	1,256.95	1,256.95
(c) Deferred tax asset (Net)	21.65	(74.85)
(d) Long-term loans and advances	178.74	537.24
(e) Other non-current assets	68.68	91.37
	2,850.97	**3,356.94**
(2) Current Assets		
(a) Trade receivables	3,096.53	2,673.18
(b) Cash and bank balances	1.18	2.13
(c) Short-term loans and advances	8.90	6.94
(d) Other Current Assets - Unbilled revenue	283.86	233.10
	3,390.47	**2,915.35**
Total	**6,241.44**	**6,272.29**

DQ Entertainment (International) Limited * Hyderabad

DQ ENTERTAINMENT (INTERNATIONAL) LIMITED
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2) The financial statements for the quarter and year ended March 31, 2015 have been taken on record by the Board of Directors at its meeting held on 27 May 2015. The statutory auditors have expressed an unqualified audit opinion on the financial statement for year ended 31 March 2015.

3) The figures of last quarters are the balance in figures between audited figures in respect of full financial year and the published year to date figures up to the third quarter of the current financial year.

Nature of complaints	Opening Balance	Received during the quarter	Disposed during the quarter	Closing Balance
Investor compliances	-	-	-	-

5) Effective from April 1, 2014 the company has revised the useful life of the fixed asset based on the schedule II to the companies act 2013, for the purposes of providing depreciation on fixed asset. Accordingly the carrying amount of the assets as on April 1 2014 has been depreciated over remaining revised useful life of the fixed assets. Further an amount of Rs. 44.79 mn (Net of Deferred taxes Rs 30.25 mn) representing the carrying amount of the asset with revised useful life as NIL has been charged to the opening balance of retained earnings as on April 1, 2014.

6) *Exceptional items are notional foreign exchange gain / (loss) arisen on foreign exchange fluctuation calculated on translation of monetary items as per Accounting Standered -11

7) Corresponding year and quarter end figures have been regrouped / reclassified wherever necessary.

DQ Entertainment (International) Limited * Hyderabad