DQ ENTERTAINMENT (INTERNATIONAL) LIMITED
644, Aurora Colony, Road No. 3, Banjara Hills, Hyderabad - 500034
Un-Audited Consolidated Financial Results for the quarter ended 30 June 2014

(Rs in million)

Sl. No	Particulars	For Quarter ended 30 June 2014	For Quarter ended 31 March 2014	For Quarter ended 30 June 2013	For Year ended 31 March 2014
		(Un-Audited)	(Un-Audited)	(Un-audited)	(Audited)
1	Net Income from Operations	206.37	1,018.27	304.25	2,396.79
2	Expenditure				
a	Production Expenses	21.51	156.92	16.49	192.50
b	Employee Expenses	166.39	133.49	202.22	719.56
c	Other Expenses	50.85	217.22	63.43	481.54
d	Depreciation, Amortisation and Impairment	76.25	263.34	90.85	552.99
e	Foreign exchange loss / (gain)	3.92	92.12	(183.96)	(234.62)
f	Expenses transferred to Capital Account	(41.72)	(0.35)	-	(0.35)
	Total Expenses [2a to 2f)]	**277.20**	**862.74**	**189.03**	**1,711.62**
3	(Loss) / Profit from Operations before Other Income, Interest and Finance expense and Exceptional Items [1 -2]	(70.83)	155.53	115.22	685.17
4	Other Income	4.16	3.30	2.50	14.47
5	(Loss) / Profit before Interest and Finance expense and Exceptional Items [3+ 4]	**(66.67)**	**158.83**	**117.72**	**699.64**
6	Interest and Finance Expenses	75.46	66.64	50.19	251.65
7	(Loss) / Profit after Interest and Finance expense but before Exceptional Items. [5 - 6]	**(142.13)**	**92.19**	**67.53**	**447.99**
8	Exceptional items	-	-	-	-
9	(Loss) / Profit from Ordinary Activities before tax	**(142.13)**	**92.19**	**67.53**	**447.99**
10	Less: Tax expense	(21.56)	(54.38)	1.21	20.29
11	(Loss) / Profit from Ordinary Activities after tax [9 - 10]	**(120.57)**	**146.57**	**66.32**	**427.70**
12	Extraordinary Item	-	-	-	-
13	(Loss) / Profit for the period [11-12]	**(120.57)**	**146.57**	**66.32**	**427.70**
14	Paid-up equity share capital [Face value Rs.10 per share]	792.83	792.83	792.83	792.83
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	4,249.16
16	Earnings Per Share [Face value Rs.10 per share] (not annualised/ in `)				
	a) Basic	(1.52)	1.85	0.84	5.39
	b) Diluted	(1.52)	1.85	0.84	5.39
17	Public Shareholding				
	a) Number of Shares	19,820,782	19,820,782	19,820,782	19,820,782
	b) Percentage of shareholding	25%	25%	25%	25%
	c) Shares held by custodians against depository receipts	-	-	-	-
18	Promoters and Promoter group Shareholding				
	a) Pledged / Encumbered - No. of Shares	17,838,000	-	-	-
	Percentage of shares (as a % of the total share holding of promoter and promoter group)	30.00%	-	-	-
	Percentage of shareholding (as a % of the total share capital of the company)	22.50%	-	-	-
	b) Non encumbered - No. of Shares	41,624,218	59,462,218	59,462,218	59,462,218
	Percentage of shares (as a % of the total share holding of promoter and promoter group)	70.00%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the company)	52.50%	75%	75%	75%
	c) Shares held by custodians against depository receipts	-	-	-	-

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Consolidated Segment Revenue and Results

(Rs in million)

Particulars	For Quarter ended 30 June 2014	For Quarter ended 31 March 2014	For Quarter ended 30 June 2013	For Year ended 31 March 2014
	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
Segment Revenue				
Animation	99.29	803.15	275.73	1,873.42
Distribution	107.08	215.12	28.52	523.37
Net Income from Operations	**206.37**	**1,018.27**	**304.25**	**2,396.79**
Segment Results				
Animation	(10.68)	517.70	114.61	1,111.09
Distribution (expense) / income	(11.92)	12.49	(18.59)	153.20
Unallocated (expense) / income	(44.07)	(371.36)	21.70	(564.65)
Segment Results before Interest and Finance Expense and Tax Expenses	**(66.67)**	**158.83**	**117.72**	**699.64**
Interest and Finance Expense	(75.46)	(66.64)	(50.19)	(251.65)
Profit before tax	**(142.13)**	**92.19**	**67.53**	**447.99**
Tax expense	(21.56)	(54.38)	1.21	20.29
Profit for the period	**(120.57)**	**146.57**	**66.32**	**427.70**
Capital Employed				
Animation	2,165.11	2,100.67	1,927.99	2,100.67
Distribution	6,880.30	6,031.86	2,445.62	6,031.86
Unallocated	(4,190.21)	(3,090.54)	205.34	(3,090.54)
Total	**4,855.20**	**5,041.99**	**4,578.95**	**5,041.99**

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1) The un-audited consolidated financial results for the quarter ended June 30, 2014 have been taken on record by the Board of Directors at i meeting held on 14th August 2014. The "Un-audited Consolidated Financial Results" have been subjected to the limited review by statutory audito of the company.

2) Pursuant to Clause 41 of the Listing Agreement, the Company opted to publish only the Consolidated Results of the Company. Investor can vie the Standalone results of the Company on the Company's website "www.dqentertainment.com" as well as the website of BSE (www.bseindia.com).

3) Certain Standalone Information of the Company.

(Rs in million)

Particulars	For quarter ended 30 June 2014	For quarter ended 31 March 2014	For quarter ended 30 June 2013	For Year ended 31 March 2014
	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
Net Income from Operations	142.34	663.32	272.80	1,798.10
Profit / (Loss) before tax	(132.98)	117.56	79.95	377.38
Profit / (Loss) after tax	(111.42)	178.41	78.74	363.56

4) Information on investor complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended June 30, 2014.

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

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 th purposes of providing depreciation on fixed asset. Accordingly the carrying amount of the assets as on April 1 2014 has been depreciated ov remaining revised useful life of the fixed assets. Consequently, the depreciation for the quarter ending 30 June 2014 is lower and the Loss before ta is lower to the extent of Rs. 10.75 mn. Further an amount of Rs. 44.79 mn (Net of Deferred taxes Rs 30.25 mn)representing the carrying amount the asset with revised useful life as NIL has been charged to the opening balance of retained earnings as on April 1, 2014.

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

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