DQ ENTERTAINMENT (INTERNATIONAL) LIMITED
644, Aurora Colony, Road No. 3, Banjara Hills, Hyderabad - 500034
Un-audited Consolidated Financial Results for the quarter and half year ended 30 September 2012

(Rs in million)

Sl. No	Particulars	For Quarter ended 30 September 2012	For Quarter ended 30 June 2012	For Quarter ended 30 September 2011	For Half Year ended 30 September 2012	For Half Year ended 30 September 2011	For Year ended 31 March 2012
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Net Income from Operations	643.41	309.31	629.76	952.72	909.38	2,271.95
2	Expenditure						
a	Production Expenses	28.23	44.95	23.65	73.18	40.26	239.05
b	Employee Expenses	219.86	238.12	232.61	457.98	473.44	879.50
c	Other Expenses	51.50	59.10	55.12	110.60	113.74	223.87
d	Depreciation and Amortisation	95.16	87.42	96.69	182.58	183.67	415.38
e	Foreign exchange loss / (gain)	79.84	(59.36)	(27.23)	20.48	(39.61)	(63.45)
f	Expenses transferred to Capital Account	(46.78)	(4.59)	(6.99)	(51.37)	(9.94)	(12.20)
	Total Expenses [2a to 2e)]	**427.81**	**365.64**	**373.85**	**793.45**	**761.56**	**1,682.15**
3	Profit / (Loss) from Operations before Other Income, Interest and Finance expense and Exceptional Items [1 -2]	215.60	(56.33)	255.91	159.27	147.82	589.80
4	Other Income	1.32	10.86	9.54	12.18	17.92	41.76
5	Profit / (Loss) before Interest and Finance expense and Exceptional Items [3+ 4]	**216.92**	**(45.47)**	**265.45**	**171.45**	**165.74**	**631.56**
6	Interest and Finance Expenses	49.35	46.69	44.67	96.04	82.28	201.70
7	Profit / (Loss) after Interest and Finance expense but before Exceptional Items. [5 - 6]	**167.57**	**(92.16)**	**220.78**	**75.41**	**83.46**	**429.86**
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax	**167.57**	**(92.16)**	**220.78**	**75.41**	**83.46**	**429.86**
10	Less: Tax expense	25.73	(1.28)	3.53	24.45	1.55	99.63
11	Profit / (Loss) from Ordinary Activities after tax [9 - 10]	**141.84**	**(90.88)**	**217.25**	**50.96**	**81.91**	**330.23**
12	Extraordinary Item	-	-	-	-	-	-
13	Profit / (Loss) for the period [11-12]	**141.84**	**(90.88)**	**217.25**	**50.96**	**81.91**	**330.23**
14	Paid-up equity share capital [Face value Rs.10 per share]	792.83	792.83	792.83	792.83	792.83	792.83
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-			3,152.24
16	Earnings Per Share [Face value Rs.10 per share] (not annualised/ in `)						
	a) Basic	1.79	(1.15)	2.74	0.64	1.03	4.17
	b) Diluted	1.79	(1.15)	2.74	0.64	1.03	4.17
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%	25%
	c) Shares held by custodians against depository receipts	-	-	-	-		-
18	Promoters and Promoter group Shareholding						
	a) Pledged / Encumbered - No. of Shares	-	-	-	-	-	-
	Percentage of shares (as a % of the total share holding of promoter and promoter group)	-	-	-	-	-	-
	Percentage of shareholding (as a % of the total share capital of the company)	-	-		-		-
	b) Non encumbered - No. of Shares	59,462,218	59,462,218	59,462,218	59,462,218	59,462,218	59,462,218
	Percentage of shares (as a % of the total share holding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the company)	75%	75%	75%	75%	75%	75%
	c) Shares held by custodians against depository receipts	-	-	-	-	-	-

DQ ENTERTAINMENT (INTERNATIONAL) LIMITED

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

Consolidated Segment Revenue and Results

(Rs in million)

Particulars	For Quarter ended 30 September 2012	For Quarter ended 30 June 2012	For Quarter ended 30 September 2011	For Half Year ended 30 September 2012	For Half Year ended 30 September 2011	For Year ended 31 March 2012
	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
Segment Revenue						
Animation	420.93	280.84	437.40	701.77	702.56	1,755.07
Distribution	222.48	28.47	192.36	250.95	206.82	516.88
Net Income from Operations	**643.41**	**309.31**	**629.76**	**952.72**	**909.38**	**2,271.95**
Segment Results						
Animation	217.27	61.07	228.72	278.34	298.52	779.61
Distribution	158.62	(18.84)	149.42	139.78	126.02	297.07
Unallocated expenses	(171.11)	(85.08)	(120.54)	(256.19)	(274.73)	(469.90)
Segment Results before Interest and Finance Expense and Tax Expenses	**204.78**	**(42.85)**	**257.60**	**161.93**	**149.81**	**606.78**
Interest and Finance Expense net off interest income	(37.21)	(49.31)	(36.82)	(86.52)	(66.35)	(176.92)
Profit / (Loss) before tax	**167.57**	**(92.16)**	**220.78**	**75.41**	**83.46**	**429.86**
Less: Tax expense	25.73	(1.28)	3.53	24.45	1.55	99.63
Profit / (Loss) for the period	**141.84**	**(90.88)**	**217.25**	**50.96**	**81.91**	**330.23**
Capital Employed						
Animation	1,684.61	1,355.02	1,325.47	1,684.61	1,325.47	1,297.12
Distribution	4,093.84	3,772.77	2,978.83	4,093.84	2,978.83	3,675.45
Unallocated	(1,815.82)	(1,251.13)	(642.25)	(1,815.82)	(642.25)	(1,027.50)
Total	**3,962.63**	**3,876.66**	**3,662.05**	**3,962.63**	**3,662.05**	**3,945.07**

DQ ENTERTAINMENT (INTERNATIONAL) LIMITED
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Notes:

1) Un-audited Consolidated Statement of Assets and Liabilities as at 30 September 2012

Particulars	AS at 30 September 2012	AS at 31 March 2012
	(Un-audited)	(Audited)
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share capital	792.83	792.83
(b) Reserves and surplus	3,169.80	3,152.24
	3,962.63	**3,945.07**
(2) Non-Current Liabilities		
(a) Long-term borrowings	900.12	839.49
(b) Deferred tax liabilities (Net)	124.41	124.41
(c) Other long term liabilities	283.81	186.33
(d) Long term provisions	114.75	91.36
	1,423.09	**1,241.59**
(3) Current Liabilities		
(a) Short term borrowings	677.43	534.22
(b) Trade payables	730.53	542.85
(c) Other current liabilities:		
(i) Current maturity of long term borrowings	325.44	597.62
(ii) Others	101.34	103.55
(d) Short term provisions	79.19	86.13
	1,913.93	**1,864.37**
Total	**7,299.65**	**7,051.03**
II. ASSETS		
(1) Non-Current Assets		
(a) Fixed assets		
(i) Tangible assets	284.08	340.13
(ii) Intangible assets	1,728.26	1,466.69
(iii) Intangible asset under construction	2,522.23	2,526.39
(b) Long-term loans and advances	284.79	182.88
(c) Other non-current assets	15.80	15.12
	4,835.16	**4,531.21**
(2) Current Assets		
(a) Current investments	0.04	58.26
(b) Trade receivables	1,650.96	1,168.60
(c) Cash and bank balances	150.18	688.20
(d) Short-term loans and advances	214.41	94.46
(e) Other Current Assets - Unbilled revenue	448.90	510.30
	2,464.49	**2,519.82**
Total	**7,299.65**	**7,051.03**

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2)The unaudited consolidated financial results for the quarter ended September 30, 2012 have been taken on record by the Board of Directors at it meting held on 10 November 2012. The "Unaudited Consolidated Financial Results" have been subjected to the limited review by statutory auditors o the company.

3) The un-audited consolidated financial results are prepared in accordance with the principles and procedures for the preparation and presentation o consolidated financial statements as set out in the Accounting Standard on "Consolidated Financial Statements" mandated by Rule 3 of the Companies (Accounting Standards) Rules, 2006, the provisions of the Companies Act, 1956 and guidelines issued by the Securities and Exchange Board of India.

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

5) Certain Standalone Information of the Company.

(Rs in million)

Particulars	For half year ended 30 September 2012	For Year ended 31 March 2012
	(Un-audited)	**(Audited)**
Net Income from Operations	657.29	1,997.96
(Loss) / Profit from before tax	(128.54)	353.89
(Loss) / Profit from after tax	(127.32)	268.01

6) The details of funds raised through Initial Public Offering (IPO) and utilization of said funds are as follows:

(Rs in million)

Particulars	**Amount**	
Funds received through IPO		**1,539.59**
Utilization of funds		
Investment in co-production agreements, focusing on IP content creation	608.96	
Development of office premises and production facilities	335.18	
Investment in Subsidiary (DQ Entertainment (Ireland) Limited)	384.46	
General corporate purpose	115.55	
Issue expenses	95.44	
Total funds utilized*		**1,539.59**
* All the IPO proceeds are utilized by 31.03.2012		

7) Information on investor complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended September 30, 2012.

Nature of complaints	Opening Balance	Additions	Disposal	Closing Balance
Non - receipt of Annual Report	-	-	-	-
Non - receipt of Refund Order	-	-	-	-

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