**DQ ENTERTAINMENT (INTERNATIONAL) LIMITED**
**644, Aurora Colony, Road No. 3, Banjara Hills, Hyderabad - 500034**
**Un-audited Consolidated Financial Results for the quarter and period ended 31 December 2012**

*(Rs in million)*

| Sl. No | Particulars | For Quarter ended 31 December 2012 | For Quarter ended 30 September 2012 | For Quarter ended 31 December 2011 | For nine months ended 31 Deeember 2012 | For nine months ended 31 December 2011 | For Year ended 31 March 2012 |
|---|---|---|---|---|---|---|---|
| | | (Un-audited) | (Un-audited) | (Un-audited) | (Un-audited) | (Un-audited) | (Audited) |
| 1 | Net Income from Operations | 455.93 | 643.41 | 637.43 | 1,408.65 | 1,546.81 | 2,271.95 |
| 2 | Expenditure | | | | | | |
| a | Production Expenses | 40.10 | 28.23 | 12.98 | 113.28 | 53.24 | 239.05 |
| b | Employee Expenses | 214.09 | 219.86 | 221.96 | 672.08 | 695.40 | 879.50 |
| c | Other Expenses | 65.07 | 51.50 | 57.40 | 175.67 | 171.14 | 223.87 |
| d | Depreciation and Amortisation | 102.86 | 95.16 | 96.13 | 285.44 | 279.80 | 415.38 |
| e | Foreign exchange (gain) / loss | (81.43) | 79.84 | (37.84) | (60.94) | (77.45) | (63.45) |
| f | Expenses transferred to Capital Account | (38.47) | (46.78) | (1.64) | (89.84) | (11.58) | (12.20) |
| | Total Expenses [2a to 2f)] | **302.22** | **427.81** | **348.99** | **1,095.69** | **1,110.55** | **1,682.15** |
| 3 | Profit from Operations before Other Income, Interest and Finance expense and Exceptional Items [ 1 -2 ] | 153.71 | 215.60 | 288.44 | 312.96 | 436.26 | 589.80 |
| 4 | Other Income | 2.17 | 1.32 | 7.69 | 14.36 | 25.61 | 41.76 |
| 5 | Profit before Interest and Finance expense and Exceptional Items [ 3+ 4 ] | **155.88** | **216.92** | **296.13** | **327.32** | **461.87** | **631.56** |
| 6 | Interest and Finance Expenses | 52.66 | 49.35 | 49.51 | 148.69 | 131.79 | 201.70 |
| 7 | Profit after Interest and Finance expense but before Exceptional Items. [ 5 - 6 ] | **103.22** | **167.57** | **246.62** | **178.63** | **330.08** | **429.86** |
| 8 | Exceptional items | - | - | - | - | - | - |
| 9 | Profit from Ordinary Activities before tax | **103.22** | **167.57** | **246.62** | **178.63** | **330.08** | **429.86** |
| 10 | Less: Tax expense | 14.07 | 25.73 | 76.86 | 38.52 | 78.41 | 99.63 |
| 11 | Profit from Ordinary Activities after tax [ 9 - 10 ] | **89.15** | **141.84** | **169.76** | **140.11** | **251.67** | **330.23** |
| 12 | Extraordinary Item | - | - | - | - | - | - |
| 13 | Profit for the period [11-12] | **89.15** | **141.84** | **169.76** | **140.11** | **251.67** | **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 | - | - | - | - | 0 | 3,152.24 |
| 16 | Earnings Per Share [Face value Rs.10 per share] (not annualised/ in `) | | | | | | |
| | a) Basic | 1.12 | 1.79 | 2.14 | 1.77 | 3.17 | 4.17 |
| | b) Diluted | 1.12 | 1.79 | 2.14 | 1.77 | 3.17 | 4.17 |
| | | | | | | | |
| 17 | Public Shareholding | | | | | | |
| | a) Number of Shares | 19,820,782 | 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 Hyderabad

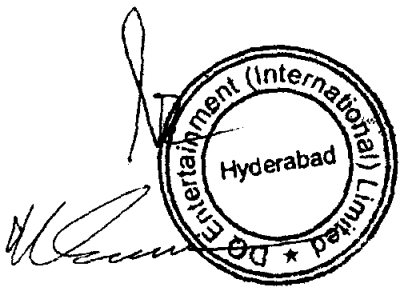
DQ ENTERTAINMENT (INTERNATIONAL) LIMITED

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

Consolidated Segment Revenue and Results

*(Rs in million)*

| Particulars | For Quarter ended 31 December 2012 | For Quarter ended 30 September 2012 | For Quarter ended 31 December 2011 | For nine months ended 31 December 2012 | For nine months ended 31 December 2011 | For Year ended 31 March 2012 | For Half Year ended 30 September 2012 |
|---|---|---|---|---|---|---|---|
| | (Un-audited) | (Un-audited) | (Un-audited) | (Un-audited) | (Un-audited) | (Audited) | (Un-audited) |
| **Segment Revenue** | | | | | | | |
| Animation | 335.50 | 420.93 | 436.94 | 1,037.27 | 1,139.50 | 1,755.07 | 701.77 |
| Distribution | 120.43 | 222.48 | 200.49 | 371.38 | 407.31 | 516.88 | 250.95 |
| **Net Income from Operations** | **455.93** | **643.41** | **637.43** | **1,408.65** | **1,546.81** | **2,271.95** | **952.72** |
| | | | | | | | |
| **Segment Results** | | | | | | | |
| Animation | 142.51 | 217.27 | 224.82 | 420.85 | 523.33 | 779.61 | 278.34 |
| Distribution | 75.04 | 158.62 | 153.50 | 214.82 | 279.53 | 297.07 | 139.78 |
| Unallocated expenses | (63.78) | (171.11) | (84.61) | (319.96) | (348.71) | (469.90) | (256.19) |
| **Segment Results before Interest and Finance Expense and Tax Expenses** | **153.77** | **204.78** | **293.71** | **315.71** | **454.15** | **606.78** | **161.93** |
| Interest and Finance Expense net off interest income | (50.55) | (37.21) | (47.09) | (137.08) | (124.07) | (176.92) | (86.52) |
| **Profit before tax** | **103.22** | **167.57** | **246.62** | **178.63** | **330.08** | **429.86** | **75.41** |
| Tax expense | 14.07 | 25.73 | 76.86 | 38.52 | 78.41 | 99.63 | 24.45 |
| **Profit for the period** | **89.15** | **141.84** | **169.76** | **140.11** | **251.67** | **330.23** | **50.96** |
| | | | | | | | |
| **Capital Employed** | | | | | | | |
| Animation | 1,325.93 | 1,684.61 | 1,474.52 | 1,325.93 | 1,474.52 | 1,297.12 | 1,684.61 |
| Distribution | 4,259.02 | 4,093.84 | 3,432.48 | 4,259.02 | 3,432.48 | 3,675.45 | 4,093.84 |
| Unallocated | (1,429.67) | (1,815.82) | (1,044.87) | (1,429.67) | (1,044.87) | (1,027.50) | (1,815.82) |
| Total | **4,155.28** | **3,962.63** | **3,862.13** | **4,155.28** | **3,862.13** | **3,945.07** | **3,962.63** |



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1)The unaudited consolidated financial results for the quarter ended December 31, 2012 have been taken on record by the Board of Directors at its meting held on 14 February 2013. The "Unaudited Consolidated Financial Results" have been subjected to the limited review by statutory auditors of the company.

2) The un-audited consolidated financial results are prepared in accordance with the principles and procedures for the preparation and presentation of 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.

3) 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).

4) Certain Standalone Information of the Company.

(Rs in million)

| Particulars | For nine months ended 31 December 2012 | For Year ended 31 March 2012 |
|---|---|---|
| | **(Un-audited)** | **(Audited)** |
| Net Income from Operations | 1,106.79 | 1,997.96 |
| (Loss) / Profit from before tax | (3.91) | 353.89 |
| (Loss) / Profit from after tax | (18.68) | 268.01 |

5) Information on investor complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended December 31, 2012.

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

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

DQ Entertainment (International) Limited Hyderabad