DQ ENTERTAINMENT (INTERNATIONAL) LIMITED
644, Aurora Colony, Road No. 3, Banjara Hills, Hyderabad - 500034
Un-audited Standalone 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 December 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	449.50	425.67	445.25	1,106.79	1,293.24	1,997.96
2	Expenditure						
a	Production Expenses	20.65	10.50	9.57	39.91	40.86	221.00
b	Employee Expenses	213.63	219.39	221.54	670.69	694.45	889.38
c	Other Expenses	39.13	32.91	40.82	111.37	148.31	191.11
d	Depreciation and Amortisation	91.60	87.57	90.97	259.26	265.66	360.46
e	Foreign exchange (gain) / loss	(75.90)	86.64	(63.39)	(52.80)	(118.16)	(70.79)
f	Expenses transferred to Capital Account	-	-	(1.64)	(4.59)	(11.58)	(12.20)
	Total Expenses [2a to 2f)]	**289.11**	**437.01**	**297.87**	**1,023.84**	**1,019.54**	**1,578.96**
3	Profit / (Loss) from Operations before Other Income, Interest and Finance expense and Exceptional Items [1 -2]	160.39	(11.34)	147.38	82.95	273.70	419.00
4	Other Income	9.03	8.59	12.81	35.62	42.64	65.32
5	Profit / (Loss) before Interest and Finance expense and Exceptional Items [3+ 4]	**169.42**	**(2.75)**	**160.19**	**118.57**	**316.34**	**484.32**
6	Interest and Finance Expenses	44.78	40.24	33.99	122.48	87.40	130.43
7	Profit / (Loss) after Interest and Finance expense but before Exceptional Items. [5 - 6]	**124.64**	**(42.99)**	**126.20**	**(3.91)**	**228.94**	**353.89**
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax	**124.64**	**(42.99)**	**126.20**	**(3.91)**	**228.94**	**353.89**
10	Less: Tax expense	15.99	0.06	64.66	14.77	66.21	85.88
11	Profit / (Loss) from Ordinary Activities after tax [9 - 10]	**108.65**	**(43.05)**	**61.54**	**(18.68)**	**162.73**	**268.01**
12	Extraordinary Item	-	-	-	-	-	-
13	Profit / (Loss) for the period [11-12]	108.65	(43.05)	61.54	(18.68)	162.73	268.01
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	-	-	-	-	-	2,810.28
16	Earnings Per Share [Face value Rs.10 per share] (not annualised/ in `)						
	a) Basic	1.37	(0.55)	0.78	(0.24)	2.05	3.38
	b) Diluted	1.37	(0.55)	0.78	(0.24)	2.05	3.38
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	-	-	-	-	-	-

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1) The unaudited standalone 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 Standalone Financial Results" have been subjected to the limited review by statutory auditors of the company.

2) 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	-	-	-	-

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

DQ Entertainment (International) Limited
Hyderabad

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Standalone 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	340.30	363.32	441.90	928.39	1,100.39	1,699.86	588.09
Distribution	109.20	62.35	3.35	178.40	192.85	298.10	69.20
Net Income from Operations	**449.50**	**425.67**	**445.25**	**1,106.79**	**1,293.24**	**1,997.96**	**657.29**
Segment Results							
Animation	167.23	177.87	233.00	386.73	496.27	732.57	219.50
Distribution	75.08	6.06	(38.06)	48.02	79.20	133.23	(27.06)
Unallocated expenses	(74.97)	(188.02)	(34.75)	(327.77)	(280.07)	(429.85)	(252.80)
Segment Results before Interest and Finance Expense and Tox Expenses	**167.34**	**(4.09)**	**160.19**	**106.98**	**295.40**	**435.95**	**(60.36)**
Interest and Finance Expense net off interest income	(42.70)	(38.90)	(33.99)	(110.88)	(66.46)	(82.06)	(68.18)
Profit / (Loss) before tax	**124.64**	**(42.99)**	**126.20**	**(3.91)**	**228.94**	**353.89**	**(128.54)**
Tax expense	15.99	0.06	64.66	14.77	66.21	85.88	(1.22)
Profit / (Loss) for the period	**108.65**	**(43.05)**	**61.54**	**(18.68)**	**162.73**	**268.01**	**(127.32)**
Capital Employed							
Animation	1,437.99	1,488.79	1,163.67	1,437.99	1,163.67	1,238.10	1488.79
Distribution	1,142.77	1,109.17	1,601.24	1,142.77	1,601.24	1,559.87	1109.17
Unallocated	1,003.67	877.83	732.92	1,003.67	732.92	805.14	877.83
Total	3,584.43	3,475.79	3,497.83	3,584.43	3,497.83	3,603.11	3,475.79

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