DQ ENTERTAINMENT (INTERNATIONAL) LIMITED
644, Aurora Colony, Road No. 3, Banjara Hills, Hyderabad - 500034
Audited Consolidated Financial Results for the quarter and year ended 31 March 2013

(Rs in million)

Sl. No	Particulars	For Quarter ended 31 March 2013 (Un-audited)	For Quarter ended 31 December 2012 (Un-audited)	For Quarter ended 31 March 2012 (Un-audited)	For Year ended 31 March 2013 (Audited)	For Year ended 31 March 2012 (Audited)
1	Net Income from Operations	885.43	455.93	725.14	2,294.08	2,271.95
2	Expenditure					
a	Production Expenses	65.33	40.10	190.10	178.61	243.34
b	Employee Expenses	203.75	214.09	195.48	875.83	890.88
c	Other Expenses	74.57	65.07	52.73	250.24	223.87
d	Depreciation and Amortisation	241.55	102.86	137.51	526.99	417.31
e	Foreign exchange loss / (gain)	42.97	(81.43)	28.29	(17.97)	(49.16)
f	Expenses transferred to Capital Account	(35.60)	(38.47)	(18.21)	(125.44)	(29.79)
	Total Expenses [2a to 2f)]	**592.57**	**302.22**	**585.90**	**1,688.26**	**1,696.44**
3	Profit from Operations before Other Income, Interest and Finance expense and Exceptional Items [1 -2]	292.86	153.71	139.24	605.82	575.51
4	Other Income	1.93	2.17	16.15	16.29	41.76
5	Profit before Interest and Finance expense and Exceptional Items [3+ 4]	**294.79**	**155.88**	**155.39**	**622.11**	**617.27**
6	Interest and Finance Expenses	60.75	52.66	55.63	209.44	187.42
7	Profit after Interest and Finance expense but before Exceptional Items. [5 - 6]	**234.04**	**103.22**	**99.76**	**412.67**	**429.86**
8	Exceptional items	-	-	-	-	-
9	Profit from Ordinary Activities before tax	**234.04**	**103.22**	**99.76**	**412.67**	**429.86**
10	Less: Tax expense	1.10	14.07	21.22	39.62	99.63
11	Profit from Ordinary Activities after tax [9 - 10]	**232.94**	**89.15**	**78.54**	**373.05**	**330.23**
12	Extraordinary Item	-	-	-	-	-
13	Profit for the period [11-12]	**232.94**	**89.15**	**78.54**	**373.05**	**330.23**
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	-	-	-	3,528.32	3,152.24
16	Earnings Per Share [Face value Rs.10 per share] (not annualised/ in `)					
	a) Basic	2.94	1.12	0.99	4.71	4.17
	b) Diluted	2.94	1.12	0.99	4.71	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%
	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
	Percentage of shares (as a % of the total share holding of promoter and promoter group)	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the company)	75%	75%	75%	75%	75%
	c) Shares held by custodians against depository receipts	-	-	-	-	-

DQ Entertainment (International) Limited Hyderabad

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Notes:

1)Consolidated Statement of Assets and Liabilities as at 31 March 2013

(Rs in million)

Particulars	as at 31 March 2013 (Audited)	as at 31 March 2012 (Audited)
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share capital	792.83	792.83
(b) Reserves and surplus	3,528.32	3,152.24
	4,321.15	**3,945.07**
(2) Non-Current Liabilities		
(a) Long-term borrowings	1,095.04	839.49
(b) Deferred tax liabilities (Net)	139.23	124.41
(c) Other long term liabilities	155.62	186.33
(d) Long term provisions	133.43	91.36
	1,523.32	**1,241.59**
(3) Current Liabilities		
(a) Short term borrowings	678.95	534.22
(b) Trade payables	111.38	392.54
(c) Other current liabilities:		
(i) Current maturity of long term borrowings	379.04	597.62
(ii) Others	441.77	251.84
(d) Short term provisions	93.56	87.65
	1,704.70	**1,863.87**
Total	**7,549.17**	**7,050.53**
II. ASSETS		
(1) Non-Current Assets		
(a) Fixed assets		
(i) Tangible assets	263.26	340.13
(ii) Intangible assets	1,558.83	1,466.69
(iii) Capital work-in-progress	1.17	1.17
(iv) Intangible asset under construction	3,058.81	2,526.39
(b) Long-term loans and advances	233.80	178.46
(c) Other non-current assets	43.07	15.12
	5,158.94	**4,527.96**
(2) Current Assets		
(a) Current investments	-	58.26
(b) Trade receivables	1,624.30	1,168.60
(c) Cash and bank balances	81.70	690.96
(d) Short-term loans and advances	41.48	94.46
(e) Other Current Assets - Unbilled revenue	642.75	510.29
	2,390.23	**2,522.57**
Total	**7,549.17**	**7,050.53**

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

2) The consolidated financial statements for the quarter and year ended March 31, 2013 have been taken on record by the Board of Directors at meeting held on 30 May 2013. The statutory auditors have expressed an unqualified audit opinion on the consolidated financial statement for the year ended 31 March 2013.

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.

4) The 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.

5) 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).

6) Certain Standalone Information of the Company - Extracted from the audited standalone financial statements.

(Rs in million)

Particulars	For Year ended 31 March 2013	For Year ended 31 March 2012
Net Income from Operations	1,988.07	1,997.96
Profit from before tax	290.10	353.89
Profit from after tax	270.58	268.01

7) Information on investor complaints pursuant to Clause 41 of the Listing Agreement for the year ended March 31, 2013.

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.

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 March 2013	For Quarter ended 31 December 2012	For Quarter ended 31 March 2012	For Year ended 31 March 2013	For Year ended 31 March 2012
	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)	(Audited)
Segment Revenue					
Animation	782.83	335.50	615.57	1,820.10	1,755.07
Distribution	102.60	120.43	109.57	473.98	516.88
Net Income from Operations	**885.43**	**455.93**	**725.14**	**2,294.08**	**2,271.95**
Segment Results					
Animation	566.06	142.51	256.28	986.91	779.61
Distribution	(94.82)	75.04	17.54	120.00	297.07
Unallocated expenses	(178.35)	(63.78)	(121.20)	(498.31)	(469.90)
Segment Results before Interest and Finance Expense and Tax Expenses	**292.89**	**153.77**	**152.62**	**608.60**	**606.78**
Interest and Finance Expense net off interest income	(58.85)	(50.55)	(52.85)	(195.89)	(176.92)
Profit before tax	**234.04**	**103.22**	**99.77**	**412.71**	**429.86**
Tax expense	1.10	14.07	21.22	39.62	99.63
Profit for the period	**232.94**	**89.15**	**78.55**	**373.09**	**330.23**
Capital Employed					
Animation	831.06	1,325.93	1,297.12	831.06	1,297.12
Distribution	2,501.17	4,259.02	3,675.45	2,501.17	3,675.45
Unallocated	988.92	(1,429.67)	(1,027.50)	988.92	(1,027.50)
Total	**4,321.15**	**4,155.28**	**3,945.07**	**4,321.15**	**3,945.07**

DQ Entertainment (International) Limited Hyderabad