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

(Rs in million)

Sl. No	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)
1	Net Income from Operations	881.28	449.50	704.72	1,988.07	1,997.96
2	Expenditure					
a	Production Expenses	31.19	20.65	180.14	71.10	221.00
b	Employee Expenses	203.25	213.63	194.93	873.94	889.38
c	Other Expenses	49.00	39.13	42.80	160.37	191.11
d	Depreciation and Amortisation	227.37	91.60	94.80	486.63	360.46
e	Foreign exchange loss / (gain)	32.87	(75.90)	47.37	(19.93)	(70.79)
f	Expenses transferred to Capital Account	-	-	(0.62)	(4.59)	(12.20)
	Total Expenses [2a to 2f)]	**543.69**	**289.11**	**559.42**	**1,567.52**	**1,578.96**
3	Profit / (Loss) from Operations before Other Income, Interest and Finance expense and Exceptional Items [1 -2]	337.60	160.39	145.30	420.55	419.00
4	Other Income	8.64	9.03	22.68	44.26	65.32
5	Profit before Interest and Finance expense and Exceptional Items [3+ 4]	**346.23**	**169.42**	**167.98**	**464.81**	**484.32**
6	Interest and Finance Expenses	52.23	44.78	43.03	174.71	130.43
7	Profit after Interest and Finance expense but before Exceptional Items. [5 - 6]	**294.00**	**124.64**	**124.94**	**290.10**	**353.89**
8	Exceptional items	-	-	-	-	-
9	Profit from Ordinary Activities before tax	**294.00**	**124.64**	**124.94**	**290.10**	**353.89**
10	Less: Tax expense	4.74	15.99	19.67	19.51	85.88
11	Profit from Ordinary Activities after tax [9 - 10]	**289.26**	**108.65**	**105.27**	**270.59**	**268.01**
12	Extraordinary Item	-	-	-	-	-
13	Profit for the period [11-12]	**289.26**	**108.65**	**105.27**	**270.59**	**268.01**
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	-	-	-	3,080.87	2,810.28
16	Earnings Per Share [Face value Rs.10 per share] (not annualised/ in `)					
	a) Basic	3.65	1.37	1.33	3.41	3.38
	b) Diluted	3.65	1.37	1.33	3.41	3.38
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	-	-	-	-	-

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Notes:

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

(Rs in million)

Particulars	as at 31 March 2013	as at 31 March 2012
	(Audited)	(Audited)
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share capital	792.83	792.83
(b) Reserves and surplus	3,080.87	2,810.28
	3,873.70	**3,603.11**
(2) Non-Current Liabilities		
(a) Long-term borrowings	541.75	628.30
(b) Deferred tax liabilities (Net)	139.23	124.41
(c) Other long term liabilities	-	-
(d) Long term provisions	133.43	91.36
	814.41	**844.07**
(3) Current Liabilities		
(a) Short term borrowings	411.98	315.59
(b) Trade payables	2.05	0.12
(c) Other current liabilities:		
(i) Current maturity of long term borrowings	379.04	210.12
(ii) Others	259.54	226.87
(d) Short term provisions	78.37	73.26
	1,130.98	**825.96**
Total	**5,819.09**	**5,273.14**
II. ASSETS		
(1) Non-Current Assets		
(a) Fixed assets		
(i) Tangible assets	263.26	340.13
(ii) Intangible assets	1,241.90	1,213.77
(iii) Capital work-in-progress	1.17	1.17
(iv) Intangible asset under construction	284.95	305.79
(b) Non-current investments	1,113.20	665.61
(c) Long-term loans and advances	548.17	469.45
(d) Other non-current assets	43.07	15.12
	3,495.72	**3,011.04**
(2) Current Assets		
(a) Current investments	-	58.26
(b) Trade receivables	1,817.55	1,137.63
(c) Cash and bank balances	79.64	663.35
(d) Short-term loans and advances	21.11	51.76
(e) Other Current Assets - Unbilled revenue	405.07	351.10
	2,323.37	**2,262.10**
Total	**5,819.09**	**5,273.14**

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

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

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DQ ENTERTAINMENT (INTERNATIONAL) LIMITED

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Standalone 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	772.51	340.30	599.47	1,700.90	1,699.86
Distribution	108.77	109.20	105.25	287.17	298.10
Net Income from Operations	**881.28**	**449.50**	**704.72**	**1,988.07**	**1,997.96**
Segment Results					
Animation	588.46	167.23	236.30	975.19	732.57
Distribution	(74.44)	75.08	54.03	(26.42)	133.23
Unallocated expenses	(190.07)	(74.97)	(149.78)	(517.84)	(429.85)
Segment Results before Interest and Finance Expense and Tax Expenses	**323.95**	**167.34**	**140.55**	**430.93**	**435.95**
Interest and Finance Expense net off interest income	(29.95)	(42.70)	(15.61)	(140.83)	(82.06)
Profit before tax	**294.00**	**124.64**	**124.94**	**290.10**	**353.89**
Tax expense	4.74	15.99	19.67	19.51	85.88
Profit for the period	**289.26**	**108.65**	**105.27**	**270.59**	**268.01**
Capital Employed					
Animation	1,861.61	1,437.99	1,238.10	1,861.61	1,238.10
Distribution	1,451.01	1,142.77	1,559.87	1,451.01	1,559.87
Unallocated	561.08	1,003.67	805.14	561.08	805.14
Total	**3,873.70**	**3,584.43**	**3,603.11**	**3,873.70**	**3,603.11**

DQ Entertainment (International) Limited Hyderabad