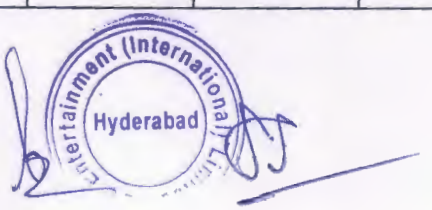
DQ ENTERTAINMENT (INTERNATIONAL) LIMITED

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

Un-Audited Standalone Financial Results for the quarter and half year ended 30 September 2015

(Rs in million)

Sl. No	Particulars	For Quarter ended 30 September 2015 (Un-audited)	For Quarter ended 30 June 2015 (Un-audited)	For Quarter ended 30 September 2014 (Un-audited)	For Half year ended 30 September 2015 (Un-Audited)	For Half year ended 30 September 2014 (Un-Audited)	For Year ended 31 March 2015 (Audited)
1	Net Income from Operations	402.04	291.82	527.45	693.86	669.79	1,815.65
2	Expenditure						
a	Production Expenses	32.02	17.95	7.74	49.97	15.98	116.84
b	Employee Expenses	142.07	132.15	152.58	274.22	318.13	633.71
c	Other Expenses	48.50	64.36	30.17	112.86	64.10	140.71
d	Depreciation, Amortisation and Impairment	64.23	56.10	66.40	120.33	131.16	366.63
e	Expenses transferred to Capital Account	-	-	41.72	-		-
	Total Expenses [2a to 2e)]	**286.82**	**270.56**	**298.61**	**557.38**	**529.37**	**1,257.89**
3	Profit / (Loss) from Operations before Other Income, Interest and Finance expense and Exceptional Items [1 -2]	115.22	21.26	228.84	136.48	140.42	557.76
4	Other Income	5.56	6.94	7.04	12.50	16.56	29.61
5	Profit / (Loss) before Interest and Finance expense and Exceptional Items [3+ 4]	**120.78**	**28.20**	**235.88**	**148.98**	**156.98**	**587.37**
6	Interest and Finance Expenses	38.40	35.11	55.31	73.51	110.86	207.34
7	Profit/(Loss) after Interest and Finance expense but before Exceptional Items [5 - 6]	**82.38**	**(6.91)**	**180.57**	**75.47**	**46.12**	**380.03**
8	Exceptional items*	121.18	59.49	15.81	180.67	17.28	(23.99)
9	Profit / (Loss) from Ordinary Activities before tax [7 - 8]	**203.56**	**52.58**	**196.38**	**256.14**	**63.40**	**356.04**
10	Less: Tax expense	44.53	15.78	(16.68)	60.31	(38.24)	66.05
11	Profit / (Loss) from Ordinary Activities after tax [9 - 10]	**159.03**	**36.80**	**213.06**	**195.83**	**101.64**	**289.99**
12	Extraordinary Item	-	-	-	-	-	-
13	Profit / (Loss) for the period [11-12]	**159.03**	**36.80**	**213.06**	**195.83**	**101.64**	**289.99**
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	-	-	-	-	-	3,689.60
16	Earnings Per Share [Face value Rs.10 per share] (not annualised/ in `)						
	a) Basic	2.01	0.46	2.69	2.47	1.28	3.66
	b) Diluted	2.01	0.46	2.69	2.47	1.28	3.66
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	59,461,972	59,461,972	17,838,000	59,461,972	17,838,000	59,461,972
	Percentage of shares (as a % of the total share holding of promoter and promoter group)	100.00%	100.00%	30.00%	100%	30.00%	100.00%
	Percentage of shareholding (as a % of the total share capital of the company)	75.00%	75.00%	22.50%	75%	22.50%	75.00%
	b) Non encumbered - No. of Shares	246	246	41,624,218	246	41,624,218	246
	Percentage of shares (as a % of the total share holding of promoter and promoter group)	0.00%	0.00%	70.00%	0%	70.00%	0.00%
	Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	52.50%	0%	52.50%	0.00%
	c) Shares held by custodians against depository receipts	-	-	-	-	-	-



DQ ENTERTAINMENT (INTERNATIONAL) LIMITED

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

Standalone Segment Revenue and Results

(Rs in million)

Particulars	For Quarter ended 30 September 2015	For Quarter ended 30 June 2015	For Quarter ended 30 September 2014	For Half year ended 30 September 2015	For Half year ended 30 September 2014	For Year ended 31 March 2015
	(Un-Audited)	(Un-audited)	(Un-audited)	(Un-Audited)	(Un-Audited)	(Audited)
Segment Revenue						
Animation	389.98	279.70	515.48	669.68	613.55	1,725.84
Distribution	12.06	12.12	11.97	24.18	56.24	89.81
Net Income from Operations	**402.04**	**291.82**	**527.45**	**693.86**	**669.79**	**1,815.65**
Segment Results -Profit/(loss)						
Animation	187.20	80.73	362.32	267.93	302.87	1,104.58
Distribution	(40.34)	(36.30)	(39.31)	(76.64)	(44.78)	(232.47)
Unallocated	95.10	43.26	(71.32)	138.36	(83.83)	(308.73)
Segment Results before Interest and Finance Expense and Tax Expenses	**241.96**	**87.69**	**251.69**	**329.65**	**174.26**	**563.38**
Interest and Finance Expense	(38.40)	(35.11)	(55.31)	(73.51)	(110.86)	(207.34)
Profit / (Loss) before tax	**203.56**	**52.58**	**196.38**	**256.14**	**63.40**	**356.04**
Tax expense	44.53	15.78	(16.68)	60.31	(38.24)	66.05
Profit / (Loss) for the period	**159.03**	**36.80**	**213.06**	**195.83**	**101.64**	**289.99**
Capital Employed						
Animation	3,220.11	3,046.32	2,913.16	3,220.11	2,913.16	3,385.58
Distribution	1,125.72	1,188.32	1,703.26	1,125.72	1,703.26	898.29
Unallocated	332.45	284.59	(322.32)	332.45	(322.32)	198.56
Total	**4,678.28**	**4,519.23**	**4,294.10**	**4,678.28**	**4,294.10**	**4,482.43**

Entertainment (International) Limited Hyderabad

DQ ENTERTAINMENT (INTERNATIONAL) LIMITED
644, Aurora Colony, Road No. 3, Banjara Hills, Hyderabad - 500034

Un-Audited Standalone Statement of Assets and Liabilities as at 30 September 2015

(Rs in million)

Particulars	as at 30 September 2015	as at 31 March 2015
	(Un-Audited)	(Audited)
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share capital	792.83	792.83
(b) Reserves and surplus	3,885.45	3,689.60
	4,678.28	**4,482.43**
(2) Non-Current Liabilities		
(a) Long-term borrowings	160.79	208.93
(b) Long term provisions	90.17	114.34
	250.96	**323.27**
(3) Current Liabilities		
(a) Short term borrowings	519.47	539.13
(b) Trade payables	149.52	149.57
(c) Other current liabilities:		
(i) Current maturity of long term borrowings	103.07	117.02
(ii) Others	356.44	366.83
(d) Short term provisions	310.74	263.18
	1,439.24	**1,435.73**
Total	**6,368.48**	**6,241.43**
II. ASSETS		
(1) Non-Current Assets		
(a) Fixed assets		
(i) Tangible assets	133.23	86.56
(ii) Intangible assets	1,064.76	898.07
(iii) Capital work-in-progress	1.17	1.17
(iv) Intangible asset under construction	86.07	339.15
(b) Non-current investments	1,256.75	1,256.95
(c) Deferred tax asset (Net)	14.84	21.65
(d) Long-term loans and advances	189.54	178.74
(e) Other non-current assets	-	-
	2,746.36	**2,782.29**
(2) Current Assets		
(a) Trade receivables	3,462.82	3,096.53
(b) Cash and bank balances	80.50	69.86
(c) Short-term loans and advances	21.23	8.90
(d) Other Current Assets - Unbilled revenue	57.57	283.85
	3,622.12	**3,459.14**
Total	**6,368.48**	**6,241.43**

Entertainment (International) Hyderabad

DQ ENTERTAINMENT (INTERNATIONAL) LIMITED
644, Aurora Colony, Road No. 3, Banjara Hills, Hyderabad - 500034

1) The un-audited standalone financial results for the quarter and half year ended September 30, 2015 have been taken on record by the Board of Directors at its meeting held on 9 November 2015. The "Un-audited Standalone Financial Results" have been subjected to the limited review by statutory auditors of the company.

2) Pursuant to clause 41 of the listing agreement, the company opted to publish standalone results only of the company as decided by the board of directors for the financial year 2015-16 in its board meeting. Investor can also view the financial results (standalone and consolidated) on the company's website "www.dqentertainment.com" as well as the website of BSE (www.bseindia.com) and NSE (www.nseindia.com)

3) *Exceptional items are notional foreign exchange gain / (loss) arisen on foreign exchange fluctuation calculated on translation of monetary items as per Accounting Standered -11

4) Receivables include amounts which are due for more than a year of Rs. 2,072 Mn. The company is following up with the customers to make early collection. There are no disputes with the customers and the balances have been confirmed by them. The customers have also expressed their willingness to settle the balances. The payments are delayed in view of the prevailing market & industry conditions in Europe and other places where the customers are located. In the opinion of the management these balances are good and are fully recoverable.

5) Information on investor complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended September 30, 2015.

Nature of complaints	Opening Balance	Received during the quarter	Disposed during the quarter	Closing Balance
Investor complains	-	8	8	-

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

Entertainment (International) Limited
Hyderabad