DQ ENTERTAINMENT (INTERNATIONAL) LIMITED
644, Aurora Colony, Road No. 3, Banjara Hills, Hyderabad - 500034
Un-Audited Consolidated Financial Results for the year ended 30 June 2015

(Rs in million)

Sl. No	Particulars	For Quarter ended 30 June 2015	For Quarter ended 31 March 2015	For Quarter ended 30 June 2014	For Year ended 31 March 2015
		(Un-Audited)	(Un-Audited)	(Un-audited)	(Audited)
1	Net Income from Operations	257.33	758.10	206.37	1,947.98
2	Expenditure				
a	Production Expenses	37.52	167.51	21.51	216.29
b	Employee Expenses	133.03	135.85	166.39	637.11
c	Other Expenses	82.03	409.02	50.85	223.22
d	Depreciation, Amortisation and Impairment	72.20	200.59	76.25	432.24
e	Expenses transferred to Capital Account	(28.62)	(59.96)	(41.72)	(195.79)
	Total Expenses [2a to 2e)]	**296.16**	**853.01**	**273.28**	**1,313.07**
3	(Loss) /Profit from Operations before Other Income, Interest and Finance expense and Exceptional Items [1 -2]	(38.83)	(94.91)	(66.91)	634.91
4	Other Income	5.68	5.08	4.16	12.69
5	(Loss) / Profit before Interest and Finance expense and Exceptional Items [3+ 4]	**(33.15)**	**(89.83)**	**(62.75)**	**647.60**
6	Interest and Finance Expenses**	145.63	167.81	75.46	427.26
7	(Loss) / Profit after Interest and Finance expense but before Exceptional Items [5 - 6]	**(178.78)**	**(257.64)**	**(138.21)**	**220.34**
8	Exceptional items *	68.02	39.48	(3.92)	(351.42)
9	(Loss) / Profit from Ordinary Activities before tax [7 - 8]	**(110.76)**	**(218.16)**	**(142.13)**	**(131.08)**
10	Less: Tax expense	15.78	45.09	(21.56)	66.05
11	(Loss) / Profit from Ordinary Activities after tax [9 - 10]	**(126.54)**	**(263.25)**	**(120.57)**	**(197.13)**
12	Extraordinary Item	-	-	-	-
13	(Loss) / Profit for the period [11-12]	**(126.54)**	**(263.25)**	**(120.57)**	**(197.13)**
14	Paid-up equity share capital [Face value Rs.10 per share]	792.83	792.83	792.83	792.83
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	3,680.82
16	Earnings Per Share [Face value Rs.10 per share] (not annualised/ in `)				
	a) Basic	(1.60)	(3.32)	(1.52)	(2.49)
	b) Diluted	(1.60)	(3.32)	(1.52)	(2.49)
17	Public Shareholding				
	a) Number of Shares	19,820,782	19,820,782	19,820,782	19,820,782
	b) Percentage of shareholding	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
	Percentage of shares (as a % of the total share holding of promoter and promoter group)	100%	100%	30%	100%
	Percentage of shareholding (as a % of the total share capital of the company)	75%	75%	22.50%	75%
	b) Non encumbered - No. of Shares	246	246	41,624,218	246
	Percentage of shares (as a % of the total share holding of promoter and promoter group)	0%	0%	70%	0%
	Percentage of shares (as a % of the total share capital of the company)	0%	0%	52.50%	0%
	c) Shares held by custodians against depository receipts	-	-	-	-

Entertainment (International) 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 30 June 2015	For Quarter ended 31 March 2015	For Quarter ended 30 June 2014	For Year ended 31 March 2015
	(Un-Audited)	(Un-Audited)	(Un-audited)	(Audited)
Segment Revenue				
Animation	239.32	698.67	99.29	1,423.41
Distribution	18.01	59.43	107.08	524.57
Net Income from Operations	**257.33**	**758.10**	**206.37**	**1,947.98**
Segment Results -Profit/(loss)				
Animation	20.81	338.77	(10.68)	702.70
Distribution	(65.08)	(125.27)	(11.92)	136.69
Unallocated	79.14	(263.85)	(44.07)	(543.21)
Segment Results before Interest and Finance Expense and Tax Expenses	**34.87**	**(50.35)**	**(66.67)**	**296.18**
Interest and Finance Expense	(145.63)	(167.81)	(75.46)	(427.26)
(Loss)/Profit before tax	**(110.76)**	**(218.16)**	**(142.13)**	**(131.08)**
Tax expense	15.78	45.09	(21.56)	66.05
(Loss)/Profit for the period	**(126.54)**	**(263.25)**	**(120.57)**	**(197.13)**
Capital Employed				
Animation	2,342.41	(1,213.01)	2,165.11	(1,213.01)
Distribution	6,372.38	5,167.58	6,880.30	5,167.58
Unallocated	(4,143.99)	519.08	(4,190.21)	519.08
Total	**4,570.80**	**4,473.65**	**4,855.20**	**4,473.65**

Entertainment (International) HYDERABAD

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1) The un-audited consolidated financial results for the quarter ended June 30, 2015 have been taken on record by the Board of Directors at its meeting held on 13 August 2015. The "Un-audited Consolidated Financial Results" have been subjected to the limited review by statutory auditors of the company.

2) 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 Section 133 of the Act Read with Rule 7 of the Companies (Accounting Standards) Rules, 2006, the provisions of the Companies Act, 2013 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 Standalone Results of the Company. Investor can also view the results of the Company on the Company's website "www.dqentertainment.com" as well as the website of BSE (www.bseindia.com) and NSE (www.nseindia.com).

4) Certain Standalone Information of the Company.

Particulars	For Quarter ended 30 June 2015	For Quarter ended 31 March 2015	For Quarter ended 30 June 2014	For Year ended 31 March 2015
	(Un-Audited)	(Un-Audited)	(Un-audited)	(Audited)
Net Income from Operations	291.82	731.59	142.34	1,815.65
Profit / (Loss) before tax	52.58	110.66	(132.98)	356.04
Profit / (Loss) after tax	36.80	65.57	(111.42)	289.99

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

Nature of complaints	Opening Balance	Received during the quarter	Disposed during the quarter	Closing Balance
Investor complains	-	1	1	-

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

7) **Total interest and finance expense includes of Rs.87.51 Mn on account of debt bond issued at DQ Entertainment (Ireland) Limited.

8) DQ Entertainment Ireland Limted, which is 100% subsidiary of DQ Entertainment (International) Limited (DQE) has started the outsouring the Production services to DQE, hence there is reduction in consolidated turnover compare to standalone turnover.

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

