DQ ENTERTAINMENT (INTERNATIONAL) LIMITED
644, Aurora Colony, Road No. 3, Banjara Hills, Hyderabad - 500034
Un-Audited Standalone Financial Results for the quarter and 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	291.82	731.59	142.34	1,815.65
2	Expenditure				
a	Production Expenses	17.95	92.37	8.24	116.84
b	Employee Expenses	132.15	135.07	165.55	633.71
c	Other Expenses	64.36	39.45	33.93	140.71
d	Depreciation, Amortisation and Impairment	56.10	178.35	64.76	366.63
e	Expenses transferred to Capital Account	-	-	(41.72)	-
	Total Expenses [2a to 2e)]	**270.56**	**445.24**	**230.76**	**1,257.89**
3	Profit / (Loss) from Operations before Other Income, Interest and Finance expense and Exceptional Items [1 -2]	21.26	286.35	(88.42)	557.76
4	Other Income	6.94	6.22	9.52	29.61
5	Profit / (Loss) before Interest and Finance expense and Exceptional Items [3+ 4]	**28.20**	**292.57**	**(78.90)**	**587.37**
6	Interest and Finance Expenses	35.11	49.57	55.55	207.34
7	(Loss)/Profit after Interest and Finance expense but before Exceptional Items [5 - 6]	**(6.91)**	**243.00**	**(134.45)**	**380.03**
8	Exceptional items*	59.49	(132.34)	1.47	(23.99)
9	Profit / (Loss) from Ordinary Activities before tax [7 - 8]	**52.58**	**110.66**	**(132.98)**	**356.04**
10	Less: Tax expense	15.78	45.09	(21.56)	66.05
11	Profit / (Loss) from Ordinary Activities after tax [9 - 10]	**36.80**	**65.57**	**(111.42)**	**289.99**
12	Extraordinary Item	-	-	-	-
13	Profit / (Loss) for the period [11-12]	**36.80**	**65.57**	**(111.42)**	**289.99**
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	-	-	-	3,689.60
16	Earnings Per Share [Face value Rs.10 per share] (not annualised/ in `)				
	a) Basic	0.46	0.83	(1.41)	3.66
	b) Diluted	0.46	0.83	(1.41)	3.66
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%	100.00%	30.00%	100.00%
	Percentage of shareholding (as a % of the total share capital of the company)	75%	75.00%	22.50%	75.00%
	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%	0.00%	70%	0.00%
	Percentage of shares (as a % of the total share capital of the company)	0%	0.00%	52.50%	0.00%
	c) Shares held by custodians against depository receipts	-	-	-	-

DQ Entertainment (International) Limited ★ HYDERABAD

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 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	279.70	714.09	98.07	1,725.84
Distribution	12.12	17.50	44.27	89.81
Net Income from Operations	**291.82**	**731.59**	**142.34**	**1,815.65**
Segment Results -Profit/(loss)				
Animation	80.73	565.17	1.38	1,104.58
Distribution	(36.30)	(144.97)	(5.47)	(232.47)
Unallocated	43.26	(259.97)	(73.34)	(308.73)
Segment Results before Interest and Finance Expense and Tax Expenses	**87.69**	**160.23**	**(77.43)**	**563.38**
Interest and Finance Expense	(35.11)	(49.57)	(55.55)	(207.34)
Profit / (Loss) before tax	**52.58**	**110.66**	**(132.98)**	**356.04**
Tax expense	15.78	45.09	(21.56)	66.05
Profit / (Loss) for the period	**36.80**	**65.57**	**(111.42)**	**289.99**
Capital Employed				
Animation	3,046.32	3,385.58	2,506.57	3,385.58
Distribution	1,188.32	898.29	1,806.13	898.29
Unallocated	284.59	198.56	(231.64)	198.56
Total	**4,519.23**	**4,482.43**	**4,081.06**	**4,482.43**

DQ Entertainment (International) Limited HYDERABAD

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1) The un-audited financial results for the quarter and period 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 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) Corresponding year and quarter end figures have been regrouped / reclassified wherever necessary.

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	-

