RADAAN MEDIAWORKS INDIA LIMITED

No.10, Paul Appasamy Street, T.Nagar, Chennai - 600 017

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31-12-2011

(Rs in Lacs)

Sl. No	Particulars	Quarter ended			Nine Months ended		Year ended
		31-12-2011	30-09-2011	31-12-2010	31-12-2011	31-12-2010	31-03-2011
1	Income	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
	(a) Income from Operations	1,048.32	1,029.53	799.10	3,133.59	2,260.34	3,312.80
	(b) Other Operating Income	0.64	1.80	1.31	3.08	5.00	6.73
	Total Income from Operations	1,048.96	1,031.33	800.41	3,136.67	2,265.34	3,319.53
2	Expenditure						
	a) (Increase)/Decrease in Work in Progress	168.12	(155.53)	3.19	102.82	(41.92)	(61.00)
	b)(Increase)/Decrease in Stock	0.01	0.13	0.03	0.83	(0.04)	30.28
	c) Expenses on Tele-Serials etc.,	666.94	1,026.70	653.29	2,499.37	1,914.61	2,834.52
	d) Staff Cost	34.43	28.84	26.43	88.01	64.12	92.44
	e) Selling , General & Administrative Expenses	54.71	46.73	39.44	142.61	105.95	148.53
	f) Depreciation	36.68	36.36	33.68	108.77	99.68	135.13
	Total Expenditure	960.89	983.23	756.06	2,942.42	2,142.41	3,179.90
3	Profit / (Loss) from Operations before Other Income Interest & Exceptional Items (1-2)	88.07	48.10	44.35	194.25	122.94	139.63
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) before Interest & Exceptional Items (3+4)	88.07	48.10	44.35	194.25	122.94	139.63
6	Interest	20.77	15.59	10.27	49.27	29.49	41.01
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	67.30	32.51	34.08	144.98	93.45	98.62
8	Exceptional Items (Unrecoverable & Doubtful debts)	-		1.65	-	1.65	1.65
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	67.30	32.51	32.43	144.98	91.80	96.97
10	Provision forTax	-		-	-	-	-
	Provision for Deferred Tax	-		-	-	-	(31.60)
11	Net profit / (Loss) from Ordinary Activities after tax (9-10)	67.30	32.51	32.43	144.98	91.80	128.57
12	Extra Ordinary Items	-		-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	67.30	32.51	32.43	144.98	91.80	128.57
14	Paid up Equity Share Capital (Face Value Rs.2/= each)	1,083.23	1,083.23	1,083.23	1,083.23	1,083.23	1,083.23
15	Reserve excluding Revaluation Reserves						753.66
16	Earing Per Share (for the period -not annualised)						
	- Basic (Rs)	0.12	0.06	0.06	0.27	0.17	0.24
	- Diluted (Rs)	0.12	0.06	0.06	0.27	0.17	0.24
17	Non - Promoter Shareholding :						
	- Number of Shares	2,63,11,750	2,63,11,750	2,63,11,750	2,63,11,750	2,63,11,750	2,63,11,750
	- Percentage of shareholding	48.58%	48.58%	48.58%	48.58%	48.58%	48.58%
18	Promoters and promoter Group Shareholding						
	a) Pledged / Encumber Number of shares:	1,25,00,000	1,25,00,000	1,25,00,000	1,25,00,000	1,25,00,000	1,25,00,000
	Perecentage of Shares (as a % of the total shareholding of promoter and promoter group)	44.88%	44.88%	44.88%	44.88%	44.88%	44.88%
	Perecentage of Shares (as a % of the total share Capital of the Company)	23.08%	23.08%	23.08%	23.08%	23.08%	23.08%
	b) Non Encumbered Number of shares:	1,53,49,790	1,53,49,790	1,53,49,790	1,53,49,790	1,53,49,790	1,53,49,790
	Perecentage of Shares (as a % of the total shareholding of promoter and promoter group)	55.12%	55.12%	55.12%	55.12%	55.12%	55.12%
	Perecentage of Shares (as a % of the total share Capital of the Company)	28.34%	28.34%	28.34%	28.34%	28.34%	28.34%
19	Capital employed	1,569.36	1,502.10	1,387.63	1,569.36	1,387.63	1,424.40

NOTES:

1. The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 14-02-2012

2. The company is functioning under one reportable segment i.e., 'Media & Entertainment'

3. 'Income from Operations' includes Rs.125 lacs relating to exploitation of Indian satellite rights 'Vanakanam London' event and balance 40% of expenses held under WIP of the said event has now been charged to Profit & Loss under 'Expenses on tele-serial etc.,'

4. 'Income from Operations' also includes Rs.88.30 Lacs towards film distribution margin.

5. The provision for income tax & deferred tax, if any, for the current period would be considered at the end of the accounting year.

6. The Statutory Auditors have carried out a Limited Review of the Unaudited Financial Results.

7. Status of investor complaints - No. of complaints received and disposed during the quarter - Nil ; No of complaints lying unresolved at the commencement and at the end of the quarter - Nil

8. Figures have been reviewed and regrouped, wherever necessary and changes have been made accordingly.

By Order of the Board
For Radaan Mediaworks India Limited
R. Radikaa
Chairperson & Managing Director

Date: 14-02-2012
Place: Chennai

RADAAN MEDIAWORKS INDIA LIMITED CHENNAI