



STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER / NINE MONTHS ENDED 31ST DECEMBER 2015

Rs in lacs

Sl.No	Particulars	Quarter ended			Nine months ended		Year ended 31st March (Audited)
		31st December (Unaudited)	30th September (Unaudited)	31st December (Unaudited)	31st December (Unaudited)	31st December (Unaudited)	
		2015	2015	2014	2015	2014	2015
	PART I						
1	Income from Operations						
	Net Sales / Income from operations	186.79	187.18	468.90	516.89	2,179.21	2,309.49
2	Total Expenditure						
	a. (Increase)/decrease in stock in trade	-	-	-	-	-	14.56
	b. Cost of Goods Sold	23.08	30.27	267.24	69.86	1,493.97	1,520.95
	c. Production cost	133.10	123.50	111.89	370.29	329.31	451.97
	d. Employee benefits expense	0.50	6.23	11.32	11.62	28.90	40.99
	e. Consultancy Cost	23.09	22.49	28.26	68.12	87.25	91.59
	f. Depreciation	38.08	54.89	30.94	144.57	167.22	233.56
	g. Other expenses	217.85	237.38	449.65	664.46	2,106.65	2,353.62
	h. Total	(31.06)	(50.20)	19.25	(147.57)	72.56	(44.13)
3	Profit from Operations before Interest & Exceptional Items (1-2)	0.16	0.18	0.20	0.71	3.39	12.40
4	Other Income	(30.90)	(50.02)	19.45	(146.86)	75.95	(31.73)
5	Profit before Interest & Exceptional Items (3+4)	30.28	0.22	0.27	30.73	15.73	15.98
6	Interest	(61.18)	(50.24)	19.18	(177.59)	60.22	(47.71)
7	Profit/(Loss) after Interest but before exceptional items (5-6)	-	82.00	-	82.00	-	82.00
8	Exceptional items (refer note no. 6 below)	(61.18)	(132.24)	19.18	(259.59)	60.22	34.29
9	Profit/(Loss) from ordinary activities before tax (7-8)	-	-	-	-	-	-
10	Tax Expense	-	-	-	-	-	-
	- MAT/Current Tax	-	-	-	-	-	-
	- Deferred Tax	-	-	-	-	-	142.17
	- MAT Credit Entitlement	-	-	-	-	-	-
11	Net Profit / (Loss) from Ordinary activities after tax (9-10)	(61.18)	(132.24)	19.18	(259.59)	60.22	(107.88)
12	Extraordinary Items (net of Tax Rs. Nil)	-	-	-	-	-	-
13	Net Profit (Loss) for the period (11-12)	(61.18)	(132.24)	19.18	(259.59)	60.22	(107.88)
14	Paid up Equity Share Capital (Face Value Rs 10/- per Share)	2859.47	2859.47	2859.47	2859.47	2859.47	2,859.47
15	Reserves excluding revaluation reserves (as per Balance Sheet)						856.37
16	Earnings Per Share						
	a) Before extra ordinary items						
	- Cash	(0.13)	(0.67)	0.17	(0.96)	0.52	0.71
	- Basic	(0.21)	(0.46)	0.07	(0.91)	0.21	0.18
	- Diluted	(0.21)	(0.46)	0.07	(0.91)	0.21	0.18
	a) After extra ordinary items						
	- Cash	(0.13)	(0.67)	0.17	(0.96)	0.52	0.71
	- Basic	(0.21)	(0.46)	0.07	(0.91)	0.21	0.18
	- Diluted	(0.21)	(0.46)	0.07	(0.91)	0.21	0.18
	PART II						
A.	Particulars of Shareholding						
1	Aggregate of Public Shareholding						
	- No. of Shares	11,488,666	11,490,166	11,490,166	11,490,166	11,490,166	11,490,166
	- Percentage of Shareholding	40.18	40.18	40.18	40.18	40.18	40.18
2	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	- No. of Shares	2,210,300	2,210,300	2,210,300	2,210,300	2,210,300	2,210,300
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	12.92	12.92	12.92	12.92	12.92	12.92
	- Percentage of shares (as a % of the total share capital of the company)	7.73	7.73	7.73	7.73	7.73	7.73
	b) non-encumbered						
	- No. of Shares	14,895,716	14,894,216	14,894,216	14,894,216	14,894,216	14,894,216
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	87.08	87.08	87.08	87.08	87.08	87.08
	- Percentage of shares (as a % of the total share capital of the company)	52.09	52.09	52.09	52.09	52.09	52.09
B	Investor Complaints						
	Pending at the beginning of the quarter				Nil		
	Received during the quarter				Nil		
	Disposed of during the quarter				Nil		
	Remaining unresolved at the end of the quarter				Nil		

Notes :

- The above financial results have been reviewed by the audit committee and approved by the Board of Directors at their meeting held on 13th February 2016
- The Qualifications on the audited accounts for the year ended 31st March, 2015 by the auditors have been adequately disclosed in their auditors' report and any developments thereon has been mentioned in the limited review of the auditors' thereof.
- The provision for current tax and Deferred Tax has been made at the end of the year.
- The company received NOC from NSE and BSE for filling of scheme of arrangement and capital reduction before the Hon'ble High Court of Delhi with regard to unlisted 53,00,000 equity shares of Rs. 10/- each allotted at a premium of Rs 9/- each during the F. Y. 2005-06. The said scheme was duly approved by the Board and thereafter by the shareholders of the company at AGM held on 30th September 2011. However, as per the SEBI Circular No. CIR/CFD/DIL/5/2013 dated 4th February, 2013, the company re-submitted the said scheme with BSE and NSE for their NOC with the approval/observation of SEBI. On the basis of observations of SEBI a revised scheme of reduction of share capital shall be filed with BSE and NSE for their NOC with the observation of SEBI.
- Subsequent to the approval of shareholders, in the EGM held on 13th April 2011 and subsequent in principal approval of BSE and NSE, the company allotted 60,50,000 equity shares, face value Rs. 10/- each at a premium of Rs. 2.50/- per share and 51,50,000 share warrants, face value Rs. 10/- each convertible into fully paid up equity shares of Rs. 10/- each at a premium of Rs. 2.50/- per share warrant on 23.04.2012, to the promoter on preferential basis. Further, the company has allotted 50,00,000 equity shares of Rs. 10/- each at par to Stressed Assets Stabilisation Fund in pursuance of One Time Settlement arrived at by the company on 23.04.2012. The company got the listing approval for the aforesaid shares from BSE and same is awaited from NSE. Further, at the Board meeting held on 17th October 2013, 31,58,700 equity shares of Rs. 10/- each fully paid up has been allotted on premium of Rs. 2.50/- each to the Promoter Group on conversion of warrants. Listing approval from BSE and NSE is pending for listing of said shares.
- Figures of the previous year have been re-arranged/re-grouped, wherever necessary.

Date : 13th February, 2016
Place: New Delhi

FOR JAIN STUDIOS LTD.

Company Secretary

Dr. J. K. Jain
Managing Director

JAIN STUDIOS LIMITED
CIN:L92199DL1991PLC042611

Regd. Office: Scindia Villa, Sarojini Nagar, Ring Road, New Delhi - 110 023



**Segment wise Revenue, Results and Capital Employed
for the Quarter / Nine Months ended 31st December 2015**

Rs in lacs

Sr. No	Particulars	Quarter ended		Nine Months ended		Year ended 31st March (Audited)
		31st December (Unaudited)	30th September (Unaudited)	31st December (Unaudited)	31st December (Unaudited)	
		2015	2015	2014	2015	2014
1	Segment Revenue (Net Sale / Income)					
a)	Television	71.03	55.99	72.06	165.24	166.9
b)	Mobile Health Services	-	-	322.92	-	1643.72
c)	Educational Infrastructure and Technology	115.75	131.20	73.92	351.65	368.59
d)	Teleport (Note1)	-	-	-	-	0
e)	Other	-	-	-	-	0
	Total	186.79	187.19	468.90	516.89	2,179.21
	Less: Inter segment revenue					
	Net sales / income from Operations	186.79	187.19	468.90	516.89	2,179.21
2	Segment Results [Profit / (Loss) before Tax and Interest]					
a)	Television	(62.16)	(47.63)	(35.89)	(136.32)	(166.85)
b)	Mobile Health Services	-	-	90.42	-	222.50
c)	Educational Infrastructure and Technology	52.22	52.38	6.20	142.07	144.47
d)	Teleport (Note1)	0.00	-	(16.28)	(55.60)	(48.66)
e)	Other	-	-	-	-	-
	Total	(9.94)	4.75	44.45	(49.85)	151.46
	Less :					
a)	Interest	30.10	0.22	0.27	30.55	15.73
b)	Other un-allocable expenditure net of un-allocable income	21.14	136.76	25.00	179.18	75.51
	Total Profit before tax	(61.18)	(132.23)	19.18	(259.58)	60.22
3	Capital Employed (Segment Assets - Segment liabilities)					
a)	Television	733.80	564.49	2,359.69	733.80	2,359.69
b)	Mobile Health Services	372.02	373.84	155.72	372.02	155.72
c)	Educational Infrastructure and Technology	199.25	197.47	244.73	199.25	244.73
d)	Teleport	1,095.20	1,194.68	1,218.61	1,095.20	1,218.61
e)	Other	-	-	-	-	-
	Total	1,334.17	1,654.01	1,621.42	1,334.17	1,621.42
	Total	3,734.44	3,984.49	5,600.17	3,734.44	5,600.18

Note1: Represents licence fee for allowing the use of Teleport Infrastructure & ISP related assets.

Note2: "Other" business segment comprise of feature film, production & distribution.

Note3: Figures of the previous year have been re-arranged/re-grouped, wherever necessary.

Date : 13th February, 2016
Place: New Delhi

Sanandh Jain
Dr. J.K. Jain
Managing Director

For JAIN STUDIOS LTD.

[Signature]
Company Secretary