

October 14, 2015

Listing Department
National Stock Exchange of India Limited
Exchange Plaza
Plot No.C/1, G-Block
Bandra-Kurla Complex
Bandra (E), Mumbai – 400 051
Trading Symbol: TV18BRDCST

Department of Corporate Services- Listing
BSE Limited
P J Towers
Dalal Street
Mumbai – 400 001
SCRIP CODE: 532800

Dear Sir/Madam,

Sub: Clause 41-Unaudited Financial Results for the quarter and half year ended September 30, 2015.

The Board of Directors of the Company at their meeting held today have *inter alia* approved the Unaudited Financial Results (Standalone & Consolidated) of the Company for the quarter and half year ended September 30, 2015. As required under clause 41 of the Listing Agreement, we are enclosing herewith a copy of the aforesaid financial results along with the Limited Review Report of the Statutory Auditors thereon.

We are enclosing herewith Investors' updates on the aforesaid financials of the Company.

You are requested to take the same on record.

Thanking You

Yours faithfully,
for **TV18 Broadcast Limited**



Deepak Gupta
Company Secretary

Encl : As above



TV18 Broadcast Limited

CIN : L74300DL2005PLC137214

Corp. Off. : Express Trade Tower, Plot No. 15-16, Sector-16A, Noida, Uttar Pradesh - 201301, India

T +91 120 434 1818 F +91 120 432 4106 W www.network18online.com

Regd. Office: 503, 504, 507, 5th Floor, Mercantile House, 15, Kasturba Gandhi Marg, New Delhi-110 001, India T +91 11 4981 2600 F +91 11 4150 6115

**INDEPENDENT AUDITORS' REVIEW REPORT
TO THE BOARD OF DIRECTORS OF
TV18 BROADCAST LIMITED**

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **TV18 BROADCAST LIMITED** ("the Company") for the quarter and half year ended September 30, 2015 ("the Statement"), being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreements with the Stock Exchanges, except for the disclosures referred to in paragraph 4 below. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Accounting Standards specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.
4. Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreements with the Stock Exchanges and the particulars relating to investor complaints for the quarter and half year ended September 30, 2015 of the Statement, from the details furnished by the Management and Registrars.

For DELOITTE HASKINS & SELLS LLP
Chartered Accountants
(Firm's Registration No. 117366W/W-100018)



Abhijit A. Damle
(Partner)
(Membership No. 102912)

MUMBAI, October 14, 2015

Statement of Unaudited Standalone Financial Results for the Quarter and Half Year ended 30th September, 2015

(Rs in Lakhs, except per share data)

Particulars	Quarter ended (Unaudited)			Half year ended (Unaudited)		Year ended (Audited)
	30 Sep '15	30 Jun '15	30 Sep '14	30 Sep '15	30 Sep '14	31 Mar '15
1. Income from operations						
Income from operations	13,348.63	12,624.29	14,037.04	25,972.92	27,961.18	60,560.67
Total income from operations (net)	13,348.63	12,624.29	14,037.04	25,972.92	27,961.18	60,560.67
2. Expenses						
(a) Employee benefits expense	4,346.14	4,075.38	3,515.00	8,421.52	7,789.43	15,094.65
(b) Marketing, distribution and promotional expense	2,421.35	2,153.18	2,314.06	4,574.53	3,876.28	8,679.07
(c) Depreciation and amortisation expense	253.35	250.13	269.92	503.48	1,500.89	2,093.62
(d) Other expenses	5,716.96	5,345.69	4,951.39	11,062.65	9,505.58	20,875.42
Total expenses	12,737.80	11,824.38	11,050.37	24,562.18	22,672.18	46,742.76
3. Profit from operations before other income, finance costs and exceptional items	610.83	799.91	2,986.67	1,410.74	5,289.00	13,817.91
4. Other income	795.50	591.62	412.95	1,387.12	643.81	1,509.47
5. Profit from ordinary activities before finance costs and exceptional items	1,406.33	1,391.53	3,399.62	2,797.86	5,932.81	15,327.38
6. Finance costs	422.86	504.58	472.06	927.44	1,163.01	1,729.61
7. Profit from ordinary activities before exceptional items and tax	983.47	886.95	2,927.56	1,870.42	4,769.80	13,597.77
8. Exceptional items- Expense	-	-	-	-	(12,748.64)	(12,134.75)
9. Profit / (loss) from ordinary activities before tax	983.47	886.95	2,927.56	1,870.42	(7,978.84)	1,463.02
10. Tax expense	-	-	-	-	-	-
11. Net profit / (loss) for the period	983.47	886.95	2,927.56	1,870.42	(7,978.84)	1,463.02
12. Paid-up equity share capital, Equity Shares of Rs. 2 each	34,287.45	34,287.45	34,282.92	34,287.45	34,282.92	34,287.45
13. Reserves excluding revaluation reserves						3,14,612.70
14. Earnings per share (Face value of Rs. 2) Basic and Diluted (Rs.) (not annualised)	0.06	0.05	0.17	0.11	(0.47)	0.09

Particulars	Standalone					
	Quarter ended			Half year ended		Year ended
	30 Sep '15	30 Jun '15	30 Sep '14	30 Sep '15	30 Sep '14	(Audited) 31 Mar '15
A. PARTICULARS OF SHAREHOLDING						
1. Public shareholding						
-Number of Shares (in Lakhs)	6,788.40	6,788.40	6,840.40	6,788.40	6,840.40	6,788.40
-Percentage of Shareholding (%)	39.60	39.60	39.91	39.60	39.91	39.60
2. Promoters and promoter group Shareholding						
a) Pledged/Encumbered						
- Number of shares (in Lakhs)	-	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of the total share capital of the Company)	-	-	-	-	-	-
b) Non-encumbered						
- Number of shares (in Lakhs)	10,355.20	10,355.20	10,301.05	10,355.20	10,301.05	10,355.20
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total shareholding of the total share capital of the Company)	60.40	60.40	60.09	60.40	60.09	60.40



Handwritten signature: Mr. Jainul Haq

Standalone Statement of Assets and Liabilities

(Rs in Lakhs)

Particulars		As at 30 Sep ' 15 Unaudited	As at 31 Mar ' 15 Audited
A.	EQUITY AND LIABILITIES		
1.	Shareholders' funds		
	(a) Share Capital	34,287.45	34,287.45
	(b) Reserves and Surplus	3,16,483.12	3,14,612.70
	Sub-Total-Shareholders' funds	3,50,770.57	3,48,900.15
2.	Non - Current Liabilities		
	(a) Long Term Borrowings	44.78	74.30
	(b) Long-Term Provisions	1,513.26	1,329.83
	Sub-Total-Non-Current Liabilities	1,558.04	1,404.13
3.	Current Liabilities		
	(a) Short-Term Borrowings	20,312.74	22,072.58
	(b) Trade Payables	16,917.63	10,723.97
	(c) Other Current Liabilities	7,628.28	4,539.56
	(d) Short-Term Provisions	131.49	45.15
	Sub-Total-Current Liabilities	44,990.14	37,381.26
	TOTAL EQUITY AND LIABILITIES	3,97,318.75	3,87,685.54
B.	ASSETS		
1.	Non-Current Assets		
	(a) Fixed Assets	4,098.30	4,436.92
	(b) Non-Current Investments	3,27,263.32	3,27,263.32
	(c) Long-Term Loans and Advances	14,573.85	10,805.95
	Sub-Total-Non-Current Assets	3,45,935.47	3,42,506.19
2.	Current Assets		
	(a) Trade Receivables	13,903.90	16,937.75
	(b) Cash and Bank Balances	1,344.85	1,827.65
	(c) Short-Term Loans and Advances	35,894.45	26,339.12
	(d) Other Current Assets	240.08	74.83
	Sub-Total-Current Assets	51,383.28	45,179.35
	TOTAL ASSETS	3,97,318.75	3,87,685.54



Dr. Jainulhaq

NOTES ON ACCOUNTS

TV18 BROADCAST LIMITED

Notes to the Unaudited Financial Results (Standalone):

- 1) The figures for the corresponding previous period(s) have been restated/regrouped wherever necessary, to make them comparable.
- 2) There was no investor complaint pending as on 1 July, 2015. During the quarter 2 complaints were received. All the complaints were resolved as on 30 September, 2015
- 3) The Audit Committee has reviewed the above results and the Board of Directors have approved the above results and its release at their respective meetings held on 14 October, 2015. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results of the Company for the quarter and half year ended 30 September, 2015.
- 4) The Company operates only in one segment, namely media operations and there are no reportable segments.

Place: Mumbai
Date: 14th October, 2015

For and on behalf of Board of Directors
TV18 Broadcast Limited


Chairman



**INDEPENDENT AUDITORS' REVIEW REPORT
TO THE BOARD OF DIRECTORS OF
TV18 BROADCAST LIMITED**

Tel: +91 (022) 6185 4000
Fax: +91 (022) 6185 4501/4601

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of **TV18 BROADCAST LIMITED** ("the Company"), its subsidiaries and jointly controlled entities (the Company, its subsidiaries and jointly controlled entities constitute "the Group") and its share of the profit of its associate for the quarter and half year ended September 30, 2015 ("the Statement"), being submitted by the Company pursuant to Clause 41 of the Listing Agreements with the Stock Exchanges, except for the disclosures referred to in paragraph 6 below. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
3. The Statement includes the results of the following entities:
 - a. TV18 Broadcast Limited
 - b. Equator Trading Enterprises Private Limited ("Equator") (wholly owned subsidiary of the Company) and results of its following subsidiaries and associate:
 - i. Panorama Television Private Limited (wholly owned subsidiary of Equator)
 - ii. Prism TV Private Limited (50% joint venture of Equator)
 - iii. Eenadu Television Private Limited (associate of Equator)
 - c. ibn18 (Mauritius) Limited (wholly owned subsidiary of the Company)
 - d. RVT Media Private Limited (wholly owned subsidiary of the Company) and the results of its subsidiary AETN18 Media Private Limited
 - e. Viacom18 Media Private Limited (V18) (50% joint venture of the Company) and results of its following subsidiaries and joint ventures:
 - i. Viacom18 US Inc. (wholly owned subsidiary of V18)
 - ii. Viacom18 Media (UK) Ltd (wholly owned subsidiary of V18)
 - iii. Roptonal Limited (wholly owned subsidiary of V18)
 - iv. IndiaCast Media Distribution Private Limited (50:50 joint venture of the Company and V18)
 - f. IBN Lokmat News Private Limited (50% joint venture of the Company)
 - g. IndiaCast Media Distribution Private Limited ("IndiaCast") and the results of its following subsidiaries:
 - i. IndiaCast US Limited (wholly owned subsidiary of IndiaCast)
 - ii. IndiaCast UK Limited (wholly owned subsidiary of IndiaCast)
 - iii. IndiaCast Distribution Private Limited (wholly owned subsidiary of IndiaCast)



4. We did not review the interim financial results of four subsidiaries, five subsidiaries of two jointly controlled entities and a jointly controlled entity, whose interim financial results reflect total assets of Rs. 205,054.50 Lakh as at September 30, 2015, total revenues of Rs. 7,534.92 Lakh and Rs. 14,756.23 Lakh for the quarter and half year ended September 30, 2015 respectively and total loss after tax of Rs. 748.35 Lakh and Rs. 2,168.76 Lakh for the quarter and half year ended September 30, 2015 respectively, as considered in the consolidated financial results. The consolidated financial results also includes the Group's share of profit after tax of Rs. 145.40 Lakh and Rs. 478.20 Lakh for the quarter and half year ended September 30, 2015 respectively, as considered in the consolidated financial results, in respect of an associate, whose interim financial results have not been reviewed by us. These interim financial results have been reviewed by other auditors whose reports have been furnished to us by the Management and our report on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, jointly controlled entities and associate, is based solely on the reports of the other auditors.
5. Based on our review conducted as stated above and based on the consideration of the reports of the other auditors referred to in paragraph 4 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Accounting Standards specified under the Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreements with the Stock Exchanges and the particulars relating to investor complaints for the quarter and half year ended September 30, 2015 of the Statement, from the details furnished by the Management and Registrars.

For DELOITTE HASKINS & SELLS LLP
Chartered Accountants
(Firm's Registration No. 117366W/W-100018)



Abhijit A. Damle
(Partner)
(Membership No. 102912)

MUMBAI, October 14, 2015

Unaudited Consolidated Financial Results for the Quarter and Half Year ended 30th September, 2015

(Rs in Lakhs, except per share data)

Particulars	Quarter ended (Unaudited)			Half year ended (Unaudited)		Year ended (Audited)
	30 Sep '15	30 Jun '15	30 Sep '14	30 Sep '15	30 Sep '14	31 Mar '15
1. Income from operations						
Income from operations	60,853.37	59,667.47	55,367.77	1,20,520.84	1,08,141.49	2,31,839.24
Total income from operations (net)	60,853.37	59,667.47	55,367.77	1,20,520.84	1,08,141.49	2,31,839.24
2. Expenses						
(a) Programming cost	19,188.36	20,852.77	17,089.10	40,041.13	33,659.70	75,752.25
(b) Employee benefits expense	11,789.16	11,342.21	9,374.20	23,131.37	19,768.26	39,905.49
(c) Marketing, distribution and promotional expense	12,703.14	13,586.99	11,732.38	26,290.13	21,949.85	44,977.66
(d) Depreciation and amortisation expense	1,192.26	1,092.79	1,102.96	2,285.05	4,053.82	4,000.30
(e) Other expenses	13,417.27	12,708.05	11,500.85	26,125.32	22,320.94	45,951.74
Total expenses	58,290.19	59,582.81	50,799.49	1,17,873.00	1,01,752.57	2,10,587.44
3. Profit from operations before other income, finance costs and exceptional items	2,563.18	84.66	4,568.28	2,647.84	6,388.92	21,251.80
4. Other income	1,283.62	825.19	1,277.55	2,108.81	1,860.11	5,134.29
5. Profit from ordinary activities before finance costs and exceptional items	3,846.80	909.85	5,845.83	4,756.65	8,249.03	26,386.09
6. Finance costs	1,219.75	1,334.19	1,189.19	2,553.94	2,681.28	4,784.53
7. Profit from ordinary activities before exceptional items and tax	2,627.05	(424.34)	4,656.64	2,202.71	5,567.75	21,601.56
8. Exceptional items- Expense	-	-	-	-	(22,328.05)	(23,329.39)
9. Profit / (loss) from ordinary activities before tax	2,627.05	(424.34)	4,656.64	2,202.71	(16,760.30)	(1,727.83)
10. Tax expense	1,299.98	642.59	1,124.35	1,942.57	1,114.26	2,118.99
11. Net profit / (loss) after tax	1,327.07	(1,066.93)	3,532.29	260.14	(17,874.56)	(3,846.82)
12. Share in profit of associate	145.40	332.80	360.01	478.20	813.85	1,238.00
13. Minority interest (recovery)	(554.11)	(729.84)	(430.23)	(1,283.95)	(5,929.02)	(7,062.57)
14. Net profit / (loss) after tax, share in profit of associate and minority interest	2,026.58	(4.29)	4,322.53	2,022.29	(11,131.69)	4,453.75
15. Paid-up equity share capital, Equity Shares of Rs. 2 each	34,287.45	34,287.45	34,282.92	34,287.45	34,282.92	34,287.45
16. Reserves excluding revaluation reserves						3,10,496.47
17. Earnings per share (Face value of Rs. 2) Basic and Diluted (Rs.) (not annualised)	0.12	(0.00)	0.25	0.12	(0.65)	0.26

Part II

Particulars	Quarter ended (Unaudited)			Half year ended (Unaudited)		Year ended (Audited)
	30 Sep '15	30 Jun '15	30 Sep '14	30 Sep '15	30 Sep '14	31 Mar '15
A. PARTICULARS OF SHAREHOLDING						
1. Public shareholding						
-Number of Shares (in Lakhs)	6,788.40	6,788.40	6,840.40	6,788.40	6,840.40	6,788.40
-Percentage of Shareholding (%)	39.60	39.60	39.91	39.60	39.91	39.60
(c) Face Value per share (Rs.)						
2. Promoters and promoter group Shareholding						
a) Pledged/Encumbered						
- Number of shares(in Lakhs)	-	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of the total share capital of the	-	-	-	-	-	-
b) Non-encumbered						
- Number of shares (in Lakhs)	10,355.20	10,355.20	10,301.05	10,355.20	10,301.05	10,355.20
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total shareholding of the total share capital of the Company)	60.40	60.40	60.09	60.40	60.09	60.40



Signature: Jaimul Karim

Rs in Lakhs

Particulars		As at 30 Sep ' 15 Unaudited	As at 31 Mar ' 15 Audited
A. EQUITY AND LIABILITIES			
1. Shareholders' funds			
(a) Share Capital		34,287.45	34,287.45
(b) Reserves and Surplus		3,14,045.38	3,10,496.48
Sub-Total-Shareholders' funds		3,48,332.83	3,44,783.93
2. Minority Interest		1,571.93	2,273.68
3. Non - Current Liabilities			
(a) Long Term Borrowings		11,355.65	14,644.30
(b) Other Long Term Liabilities		1.09	0.92
(c) Long-Term Provisions		2,788.91	2,445.17
Sub-Total-Non-Current Liabilities		14,145.65	17,090.39
4. Current Liabilities			
(a) Short-Term Borrowings		34,111.75	32,700.59
(b) Trade Payables		79,281.20	50,482.88
(c) Other Current Liabilities		20,059.79	21,990.15
(d) Short-Term Provisions		937.19	4,225.17
Sub-Total-Current Liabilities		1,34,389.93	1,09,398.79
TOTAL EQUITY AND LIABILITIES		4,98,440.34	4,73,546.79
B. ASSETS			
1. Non-Current Assets			
(a) Fixed Assets		17,040.82	14,940.69
(b) Goodwill on Consolidation		1,84,698.70	1,84,698.70
(c) Non-Current Investments		51,930.43	51,446.05
(d) Deferred Tax Assets (net)		849.07	793.81
(e) Long-Term Loans and Advances		35,499.73	31,196.64
Sub-Total-Non-Current Assets		2,90,018.75	2,83,075.89
2. Current Assets			
(a) Inventories		39,377.46	40,650.96
(b) Trade Receivables		70,742.94	53,753.75
(c) Cash and Bank Balances		10,850.64	16,768.10
(d) Short-Term Loans and Advances		71,873.10	65,918.92
(e) Other Current Assets		15,577.45	13,379.16
Sub-Total-Current Assets		2,08,421.59	1,90,470.89
TOTAL ASSETS		4,98,440.34	4,73,546.78



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NOTES ON ACCOUNTS

TV18 BROADCAST LIMITED

Notes to the Unaudited Consolidated Financial Results:

- 1) The figures for the corresponding previous period(s) have been restated/regrouped wherever necessary, to make them comparable.
- 2) There was no investor complaint pending as on 1 July, 2015. During the quarter 2 complaints were received. All the complaints were resolved as on 30 September, 2015
- 3) The Audit Committee has reviewed the above results and the Board of Directors have approved the above results and its release at their respective meetings held on 14 October, 2015. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results of the Company for the quarter and half year ended 30 September, 2015.
- 4) The Consolidated accounts of the Company and its subsidiaries, joint ventures and an associate (the "Group") have been prepared as per Accounting Standard (AS) 21 on Consolidated Financial Statements, AS 23 on Accounting for investments in Associates in Consolidated Financial Statement and AS 27 on Financial Reporting of Interests in Joint Venture.
- 5) The results of Prism TV Private Limited (Prism) have been consolidated as a Joint Venture effective 1 August 2015 as Prism ceased to be a subsidiary and continues as Joint Venture of the Company from the aforesaid date.

Place: Mumbai

Date: 14th October, 2015

For and on behalf of Board of Directors
TV18 Broadcast Limited


Chairman



TV18 Broadcast Limited

Consolidated Segment Wise Revenue, Results and Capital Employed for the Quarter and Half Year ended 30th September, 2015

Particulars	Quarter ended (Unaudited)			Half Year ended (Unaudited)		Year ended (Audited) (Rs in Lakhs)
	30 Sep ' 15	30 Jun ' 15	30 Sep ' 14	30 Sep ' 15	30 Sep ' 14	
Segment Revenue						
(a) Media operations	56,591.29	56,631.33	53,382.65	1,13,222.62	1,04,724.85	2,28,134.88
(b) Film Production and Distribution	4,262.08	5,260.68	1,985.12	9,522.76	3,416.64	5,096.07
Total	60,853.37	61,892.01	55,367.77	1,22,745.38	1,08,141.49	2,33,230.95
Less: Inter Segment Revenue	—	2,224.54	—	2,224.54	—	1,391.71
Net Income from operations	60,853.37	59,667.47	55,367.77	1,20,520.84	1,08,141.49	2,31,839.24
Segment Results						
(a) Media operations	2,677.42	(894.51)	5,046.32	1,782.91	6,982.93	21,675.42
(b) Film Production and Distribution	190.19	133.60	(437.84)	323.79	(533.28)	(644.33)
Total	2,867.61	(760.91)	4,608.48	2,106.70	6,449.65	21,031.09
Less: Inter Segment Profits	304.43	(845.57)	40.20	(541.14)	60.73	(220.71)
Profit before tax and finance cost	2,563.18	84.66	4,568.28	2,647.84	6,388.92	21,251.80
Less:						
(i) Finance cost	(1,219.75)	(1,334.19)	(1,189.19)	(2,553.94)	(2,681.28)	(4,784.53)
(ii) Other unallocable Income	1,283.62	825.19	1,277.55	2,108.81	1,860.11	5,134.29
(iii) Exceptional items- Expense	—	—	—	—	(22,328.05)	(23,329.39)
Total Profit/(Loss) Before Tax	2,627.05	(424.34)	4,656.64	2,202.71	(16,760.30)	(1,727.83)
Capital Employed						
Segment Assets – Segment Liabilities						
(a) Media operations	2,88,478.89	2,96,657.38	2,88,317.87	2,88,478.89	2,88,317.87	3,00,234.38
(b) Film Production and Distribution	21,278.27	20,699.67	28,500.36	21,278.27	28,500.36	23,154.45
Total	3,09,757.16	3,17,357.05	3,16,818.23	3,09,757.16	3,16,818.23	3,23,388.83
Less: Inter Segment elimination	(2,803.79)	3,277.45	(2,164.68)	(2,803.79)	(2,164.68)	(2,446.12)
Capital Employed	3,12,560.95	3,14,079.60	3,18,982.91	3,12,560.95	3,18,982.91	3,25,834.95
(c) Unallocable Assets less Liabilities	37,343.81	32,762.71	14,316.77	37,343.81	14,316.77	21,222.65
Total Capital Employed	3,49,904.76	3,46,842.31	3,33,299.68	3,49,904.76	3,33,299.68	3,47,057.60



Handwritten signature: M. J. J. J.