

RAJ TELEVISION NETWORK LIMITED Reg office: NO 32, Poes Road , IInd street, Teynampet , Chennai-18 Scrip Code: BSE— 532826, RAJTV , Scrip ID: NSE— RAJTV EQ (Rupees in Lakhs except EPS and shareholding data) PART I - Statement of Unaudited Financial Results of Raj Television Network Limited for the Quarter / Nine Months ended December 31, 2013 (STAND ALONE)							
Sl. No	Particulars	Quarter ended	Quarter ended	Quarter ended	Nine months ended		Year ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	2012-2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
a	Net Sales/ Income from operations	2,491.79	1,834.66	1,745.61	6,155.69	5,005.86	6,752.73
	Total Income from operations (net)	2,491.79	1,834.66	1,745.61	6,155.69	5,005.86	6,752.73
2	Expenses						
a	Cost of Revenues	761.71	518.20	719.86	1,955.01	2,107.23	2,830.17
b	Employee benefits expense	688.08	359.93	307.14	1,286.35	831.33	1,167.51
c	Depreciation and Amortisation expense	95.28	124.70	96.40	322.10	278.38	367.71
d	Administrative and other expenses	313.21	305.84	214.15	888.53	677.76	1,108.87
	Total Expenses	1,858.27	1,308.67	1,337.55	4,451.98	3,894.70	5,474.26
	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	633.52	525.99	408.06	1,703.71	1,111.16	1,278.47
4	Other Income	42.56	21.81	19.06	81.25	63.76	74.41
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	676.08	547.80	427.12	1,784.96	1,174.92	1,352.88
6	Finance Costs	138.78	97.15	94.74	319.27	236.07	387.19
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	537.30	450.65	332.38	1,465.69	938.85	965.69
8	Exceptional Items - Expenditure / (Income)	-	-	-	-	57.76	-
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	537.30	450.65	332.38	1,465.69	881.09	965.69
10	Tax Expense	38.59	104.63	8.50	154.39	6	37.06
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	498.72	346.03	323.88	1,311.31	875.34	928.63
12	Extraordinary items (Net of Tax expense Rs. Nil)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	498.72	346.03	323.88	1,311.31	875.34	928.63
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	12978336	12978336	12978336	12978336	12978336	12978336
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year						8,949.58
16	Earning Per Share (before extraordinary items - not annualised)						
	(a) Basic	3.84	2.67	2.50	10.10	6.74	7.16
	(b) Diluted	3.84	2.67	2.50	10.10	6.74	7.16
17	Earning Per Share (after extraordinary items - not annualised)						
	(a) Basic	3.84	2.67	2.50	10.10	6.74	7.16
	(b) Diluted	3.84	2.67	2.50	10.10	6.74	7.16
PART II							
Sl. No	Particulars	Quarter ended	Quarter ended	Quarter ended	Nine months ended		Year ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public Share Holding						
	- Number of Shares	4261256	4261256	3571256	4261256	3571256	3571256
	- Percentage of Shareholding	32.83	32.83	27.52	32.83	27.52	27.52
2	Promoter and Promoter Group Shareholding						
a)	Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
b)	Non - Pledged / Non -Encumbered						
	- Number of Shares	8717080	8717080	9407080	8717080	9407080	9407080
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100	100	100	100	100	100
	- Percentage of Shares (as a % of total share capital of the Company)	67.17	67.17	72.48	67.17	72.48	72.48
See accompanying notes to financial results							
B	PARTICULARS	Quarter ended 31.12.2013					
	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					

RAJ TELEVISION NETWORK LIMITED

 Managing Director

RAJ TELEVISION NETWORK LIMITED No. 32, Poes Road, II Street, Teynampet, Chennai - 600 018 BALANCE SHEET AS at... (Rs. in Lakhs)			
A	EQUITY AND LIABILITIES	As at Period ended 31.12.2013	As at year ended 31.03.2013
		UN-AUDITED	AUDITED
1	Shareholder' Funds		
	(a) Share Capital	1,297.83	1,297.83
	(b) Reserve and surplus	10,260.88	8,949.58
	(b) Money Received against Share Warrants		-
		11,558.71	10,247.41
	Share Application money pending allotment		-
2	Non Current Liabilities		-
	(a) Long Term Borrowings	941.48	708.52
	(b) Deffered tax Liabilities (Net)	613.35	617.85
	(c) Other Long Term liabilities	313.61	372.64
		1,868.44	1,699.01
3	Current Liabilities		-
	(a) Short Term Borrowings	3,117.72	1,382.21
	(b) Trade Payables	614.11	348.39
	(d) Short Term Provisions	531.92	240.74
		4,263.75	1,971.34
			-
	TOTAL - EQUITY AND LAIBILITIES	17,690.91	13,917.75
			-
B	ASSETS		-
			-
1	Non - Current Assets		-
	(a) Fixed Assets	6,923.10	6,418.13
	(b) Non Current Investments	110.16	110.16
	(c) Deffered Tax assets (Net)	-	-
	(d) Long term Loans and Advances	1,969.37	1,888.95
	(e) Other Non-Current Assets	0.65	155.14
		9,003.29	8,572.39
2	Current Assets		-
	(a) Current Investments	-	-
	(b) Inventories	1,109.65	202.15
	(c) Trade Receivables	6,145.12	4,279.86
	(d) Cash and Cash Equivalents	1,055.54	863.35
	(e) Short term Loans and advances	377.31	-
	(f) Other Current Assets	-	-
		8,687.62	5,345.36
			-
	Total	17,690.91	13,917.75

Notes

- The Above Un_Audited Financial Results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 28th January 2014
- Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary, as per the format revised by SEBI in conformity with the amended Schedule VI to the Companies Act, 1956.
- During the quarter ended 31.12.2013 and period ended 31.12.2013 , total NIL investors' complaints were received which were redressed during the quarter itself. There was no complaint pending at the beginning or at the end of the quarter.
- The Company does not have any Exceptional or Extraordinary item to report for the above periods.
- This statement is as per Clause 41 of the Listing Agreement
- The Company's main business segment is TV Broadcasting. Hence there are no separate reportable segment as per Accounting Standard 17 (AS17).



RAJ TELEVISION NETWORK LIMITED

Managing Director