SRI ADHIKARI BROTHERS TELEVISION NETWORK LTD.

Regd. Office : 6th Floor, Adhikari Chambers, Oberoi Complex, New Link Road,Andheri (W),Mumbai 400 053.
Tel. : 2639 5400, Fax : 2635 0996 Email : investorservices@adhikaribrothers.com

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH,SEPTEMBER 2013

Rs.in Lacs (Except No of Shares & EPS)

	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (Audited)
	PART I :						
1	Net Sales/Income from Operations	1,812.99	1,751.84	1,405.40	3,564.84	2,663.01	6,019.40
2	**Expenditure**						
	a) (Increase)/Decrease in Stock-in-Trade		-	(25.50)	-	(25.50)	-
	b) Production/Direct Expenses	1,106.63	1,068.41	743.82	2,175.03	1,239.77	3,716.61
	c) Employee Cost	36.17	36.53	39.87	72.71	80.99	145.07
	d) Depreciation	232.39	230.19	235.59	462.58	463.92	918.69
	e) Other Expenditure	166.51	192.92	119.94	359.43	340.19	579.43
	Total Expenditure	**1,541.70**	**1,528.05**	**1,113.72**	**3,069.76**	**2,099.37**	**5,359.80**
3	**Profit/(Loss) from Operations before Other Income,finance cost and Exceptional Items(1-2)**	**271.29**	**223.79**	**291.68**	**495.08**	**563.64**	**659.60**
4	Other Income	0.69	1.77	72.09	2.46	75.41	44.88
5	**Profit/(Loss) before finance cost and Exceptional Items(3+4)**	**271.98**	**225.56**	**363.77**	**497.54**	**639.05**	**704.48**
6	Interest/Finance Charges	44.37	42.41	102.23	86.77	208.85	339.41
7	**Profit/(Loss) after interest but before Exceptional Items(5-6)**	**227.61**	**183.15**	**261.54**	**410.76**	**430.20**	**365.07**
8	Exceptional Items	-	-	-		-	-
9	**Profit/(Loss) from ordinary activities before tax(7+8)**	**227.61**	**183.15**	**261.54**	**410.76**	**430.20**	**365.07**
10	Tax Expenses	-	-	-	-	-	15.24
11	**Net Profit/(Loss) from ordinary activities after tax(9-10)**	**227.61**	**183.15**	**261.54**	**410.76**	**430.20**	**349.83**
12	Extraordinary Items (net of tax expenses)	-	-	-		-	-
13	**Net Profit/(Loss) after tax for the period (11-12)**	**227.61**	**183.15**	**261.54**	**410.76**	**430.20**	**349.83**
14	Paid-up equity share capital (F. V. Rs. 10/-)	2,494.45	2,494.45	2,466.30	2,494.45	2,466.30	2,494.45
15	Reserves (excluding revaluation reserves)						13,642.94
16	**Basic and diluted EPS before extraordinary items (F.V.Rs.10/-)(not annulised**						
	Basic	0.91	0.73	1.06	1.65	1.74	1.41
	Diluted	0.91	0.73	1.06	1.65	1.74	1.41
17	**Basic and diluted EPS after extraordinary items (F.V.Rs.10/-)(not to be annulised**						
	Basic	0.91	0.73	1.06	1.65	1.74	1.41
	Diluted	0.91	0.73	1.06	1.65	1.74	1.41

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UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH,SEPTEMBER 2013

Rs.in Lacs (Except No of Shares & EPS)

	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (Audited)
	PART II:						
A	**PARTICULARS OF SHAREHOLDING**						
1	Public shareholding :						
	- Number of shares	13,953,241	13,953,241	13,671,741	13,953,241	13,671,741	13,953,241
	- Percentage of shareholdings	55.94%	55.94%	55.43%	55.94%	55.43%	55.94%
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	Number of shares	10,795,000	7,697,386	9,365,000	10,795,000	9,365,000	9,376,000
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	98.21%	70.03%	85.20%	98.21%	85.20%	85.30%
	-Percentage of shares (as a % of the total share capital of the Company)	43.28%	30.86%	37.97%	43.28%	37.97%	37.58%
	b)Non - Encumbered						
	-Number of shares	196,259	3,293,873	1,626,259	196,259	1,626,259	1,615,259
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	1.78%	29.97%	14.80%	1.78%	14.80%	14.70%
	-Percentage of shares (as a % of the total share capital of the Company)	0.79%	13.20%	6.60%	0.79%	6.60%	6.48%

	PARTICUALRS	
B	**INVESTOR COMPLAINTS**	**Quarter Ended 30.09.2013**
	Pending at the beginning of the quarter	NIL
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved during the quarter	NIL

Notes:

1 The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th November,2013.

2 The Limited Review of these results has been done by the Statutory Auditors of the Company.

3 The Company is operating in a single segment viz. content business. Hence, the results are reported on a single segment basis.

4 Provision for Tax and Deferred Tax as applicable will be considered at the end of the financial year.

5 In Annual General Meeting held on September 27, 2013 the Company declared & paid final dividend at the rate of Re. 0.60/- per equity share of Rs.10/- each agregrating to Rs.149.67 lacs.

6 The previous period figures have been regrouped/rearranged wherever necessary to make them comparable.

By order of the Board of Directors
For Sri Adhikari Brothers Television Network Ltd

sd/-
Markand Adhikari
Vice Chairman & Managing Director

Place : Mumbai
Date : 14th November,2013

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Statement of Assets and Liabilities .

(Rs.In lacs)

Sr.No	Particulars	STANDALONE	
		As at 30.09.2013 (UnAudited)	As at 31.03.2013 (Audited)
A	**EQUITIES AND LIABILITIES**		
1	**Shareholders Funds**		
	(a) Share Capital	2,494.45	2,494.45
	(b) Reserves and Surplus	14,053.70	13,642.94
	Sub Total -Shareholders Funds	**16,548.15**	**16,137.39**
2	**Non-Current liabilities**		
	(a) Long Term borrowings	356.11	644.91
	(b) Deferred Tax liabilities (net)	1,006.44	1,006.44
	(c) Long -term provision	9.38	9.38
	Sub Total -Non Current liabilities	**1,371.93**	**1,660.73**
3	**Current liabilities**		
	(a) ShortTerm borrowings	1,500.00	-
	(b) Trade Payable	801.45	589.29
	(c) Other Current liabilities	1,602.53	2,783.26
	(d) Short-term provisions	296.03	382.47
	Sub Total -Current liabilities	**4,200.02**	**3,755.02**
	TOTAL EQUITIES AND LIABILITIES	**22,120.10**	**21,553.14**
B	**ASSETS**		
1	**Non-Current Assets**		
	(a) Fixed Assets	8,750.71	9,131.30
	(b) Non-Current Investment	6,946.50	5,946.50
	(c) Long-term loans & advances	699.26	649.04
	Sub Total -Non Current assets	**16,396.47**	**15,726.84**
2	**Current Assets**		
	(a) Trade Receivables	939.82	870.36
	(b) Cash and cash equivalents	315.49	106.29
	(c) Short Terms loans and advances	4,347.68	4,714.25
	(d) Other Current assets	120.65	135.39
	Sub Total Current assets	**5,723.63**	**5,826.30**
	TOTAL-ASSETS	**22,120.10**	**21,553.14**

By Order of the Board of Directors
For Sri Adhikari Brothers Television Network Ltd.
sd/-
Markand Adhikari
Vice Chairman & Managing Director

Place : Mumbai
Date : 14th November,2013