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

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2013

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

SR.NO	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2012 (Unaudited)	31.12.2013 (Unaudited)	31.12.2012 (Unaudited)	31.03.2013 (Audited)
	PART I :						
1	Net Sales/Income from Operations	1,913.33	1,812.99	1,732.89	5,478.16	4,395.90	6,019.40
2	**Expenditure**						
	a) (Increase)/Decrease in Stock-in-Trade		-	(8.50)	-	(25.50)	-
	b) Production/Direct Expenses	1,159.60	1,106.63	996.84	3,334.64	2,228.10	3,716.61
	c) Employee Cost	37.07	36.17	45.40	109.77	126.39	145.07
	d) Depreciation	233.08	232.39	236.93	695.66	700.85	918.69
	e) Other Expenditure	117.06	166.51	162.09	476.50	502.28	579.43
	Total Expenditure	**1,546.81**	**1,541.70**	**1,432.76**	**4,616.57**	**3,532.12**	**5,359.80**
3	**Profit/(Loss) from Operations before Other Income,finance cost and Exceptional Items(1-2)**	**366.52**	**271.29**	**300.13**	**861.59**	**863.78**	**659.60**
4	Other Income	17.00	0.69	12.38	19.46	87.78	44.88
5	**Profit/(Loss) before finance cost and Exceptional Items(3+4)**	**383.52**	**271.98**	**312.51**	**881.05**	**951.56**	**704.48**
6	Interest/Finance Cost	73.65	44.37	91.11	160.42	299.96	339.41
7	**Profit/(Loss) after interest/finance cost but before Exceptional Items(5-6)**	**309.87**	**227.61**	**221.40**	**720.63**	**651.60**	**365.07**
8	Exceptional Items	-	-	-		-	-
9	**Profit/(Loss) from ordinary activities before tax(7+8)**	**309.87**	**227.61**	**221.40**	**720.63**	**651.60**	**365.07**
10	Tax Expenses	-	-	-	-	-	15.24
11	**Net Profit/(Loss) from ordinary activities after tax(9-10)**	**309.87**	**227.61**	**221.40**	**720.63**	**651.60**	**349.83**
12	Extraordinary Items (net of tax expenses)	-	-	-		-	-
13	**Net Profit/(Loss) after tax for the period (11-12)**	**309.87**	**227.61**	**221.40**	**720.63**	**651.60**	**349.83**
14	Paid-up equity share capital (F. V. Rs. 10/-)	2,494.45	2,494.45	2,492.95	2,494.45	2,492.95	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	1.24	0.91	0.89	2.89	2.63	1.41
	Diluted	1.24	0.91	0.89	2.89	2.62	1.41
17	**Basic and diluted EPS after extraordinary items (F.V.Rs.10/-)(not annulised)**						
	Basic	1.24	0.91	0.89	2.89	2.63	1.41
	Diluted	1.24	0.91	0.89	2.89	2.62	1.41

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	PART II:						
A	**PARTICULARS OF SHAREHOLDING**						
1	Public shareholding :						
	- Number of shares	13,953,241	13,953,241	13,938,241	13,953,241	13,938,241	13,953,241
	- Percentage of shareholdings	55.94%	55.94%	55.91%	55.94%	55.91%	55.94%
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	Number of shares	10,795,000	10,795,000	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%	98.21%	85.20%	98.21%	85.20%	85.30%
	-Percentage of shares (as a % of the total share capital of the Company)	43.27%	43.28%	37.57%	43.28%	37.57%	37.58%
	b)Non - Encumbered						
	-Number of shares	196,259	196,259	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%	1.78%	14.80%	1.78%	14.80%	14.70%
	-Percentage of shares (as a % of the total share capital of the Company)	0.79%	0.79%	6.52%	0.79%	6.52%	6.48%
	PARTICUALRS						
B	**INVESTOR COMPLAINTS**		**Quarter Ended 31.12.2013**				
	Pending at the beginning of the quarter		NIL				
	Received during the quarter		2				
	Disposed off during the quarter		2				
	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 February,2014.
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. 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 February ,2014