

**CHANNEL NINE ENTERTAINMENT LIMITED**  
**Unaudited Financial Results for the half year ended on 30th Sept' 2013**

(Amount in Lacs)

Particulars	Six months ended		Year Ended
	30.9.2013 (Unaudited)	31.03.2013 (Audited)	31.3.2013 (Audited)
<b>1. Income From Operations</b>			
(a) Net Sales/Income from operations			
(b) Other Operating income	39.00	105.45	260.45
<b>Total Income from Operations (1)</b>	13.42	35.44	54.34
<b>2. Expenditure</b>	52.42	140.89	314.79
(a) Increase / decrease in stock in trade and WIP			
(b) Consumption of Raw Material	0.00	0.00	0.00
(c) Purchase of Trade Goods	0.00	0.00	0.00
(d) Cost of Services	24.52	103.43	256.67
(e) Employees Cost	0.00	0.00	0.00
(f) Depreciation and Amortization Expenses	2.30	2.85	4.85
(g) Other Expenses	0.00	17.55	28.24
<b>Total Expenses (2)</b>	21.88	4.80	8.10
<b>3. Profit from Operations before other income, interest and Exceptional Item (1-2)</b>	48.70	128.63	297.86
<b>4. Other Income</b>	3.72	12.26	16.93
<b>5. Profit before Interest &amp; Exceptional Item (3+4)</b>	0.00	0.00	0.00
<b>6. Interest</b>	3.72	12.26	16.93
<b>7. Profit after Interest but before Exceptional Item (5-6)</b>	0.00	0.40	0.40
<b>8. Exceptional Items</b>	3.72	11.86	16.53
<b>9. Profit (+)/ Loss (-) from ordinary activities before tax (7+8)</b>	0.00	0.00	0.00
<b>10. Tax expenses</b>	3.72	11.86	16.53
- Current Tax			
- Deferred Tax Liabilities / (Assets)	0.00	2.25	3.15
<b>11. net profit (+)/Loss(-) from ordinary Activities after tax (9-10)</b>	0.00	0.00	1.70
<b>12. Extraordinary Item (net of tax expenses Rs.)</b>	3.72	9.61	11.68
<b>13. Net Profit (+)/Loss(-) for the period (11-12)</b>	0.00	0.00	0.00
<b>14. Paid-up equity share capital (face value of share of 10/-)</b>	3.72	9.61	11.68
- equity share (face value of share of 10/-)	1,552.64	1,552.64	1,552.64
<b>15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	15,526,400.00	15,526,400.00	15,526,400.00
<b>16. Earnings Per Share (EPS)</b>			709.36
(a) Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	0.02	0.00	0.14
(b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	0.02	0.00	0.14
<b>PART II</b>			
<b>A PARTICULARS OF SHAREHOLDINGS</b>			
<b>1 Public Shareholding</b>			
- Number of shares			
- Percentage of shareholding	12,330,800.00	12,330,800.00	12,330,800.00
<b>2 Promoters and Promoter Group Shareholding</b>	79.42	79.42	79.42
a) Pledged / Encumbered			
- Number of Shares			
- Percentage of shares (as a % of the total Shareholding of promoter and promoter and promoter group)	0.00	0.00	0.00
- Percentage of shares (as a % of the total share capital of the issuer)	0.00	0.00	0.00
b) Non - encumbered			
- Number of shares	3,195,600.00	3,195,600.00	3,195,600.00
- Percentage of shares (as a % of the total shareholding of the Promoter and promoter group)	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the issuer)	20.58	20.58	20.58
<b>Particulars</b>			
<b>B INVESTOR COMPLAINTS</b>		30.09.2013	
Pending at the beginning of the quarter			
Received during the quarter		Nil	
Disposed of during the quarter		Nil	
Remaining unresolved at the end of the quarter		Nil	

**NOTES:****1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2013**

Sr. No.	Particulars	(Amount in Lacs)	
		30.09.2013 Unaudited	31.03.2013 Audited
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>		
1)	<b>Shareholder's funds</b>		
(a)	Share Capital		
(b)	Reserves and Surplus	1,552.64	1,552.64
(c)	Money Received against Share Warrants	732.67	728.95
2)	<b>Non-Current liabilities</b>		
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	-	-
(c)	Other long Term Liabilities	8.52	8.52
(d)	Long Term Provisions	-	-
3)	<b>Current Liabilities</b>		
(a)	Short Term Borrowings	-	-
(b)	Trade Payables	-	-
(c)	Other Current Liabilities	27.47	67.95
(d)	Short- Term Provisions	5.41	17.19
		3.15	5.87
	<b>Total Equity &amp; Liabilities</b>	<b>2,329.86</b>	<b>2,381.12</b>
<b>II.</b>	<b>ASSETS</b>		
1)	<b>Non- Current Assets</b>		
(a)	Fixed Assets		
(b)	Non-current investments	700.09	700.09
(c)	Long term loans and advances	269.28	269.28
(d)	Other non-current assets	723.41	19.64
2)	<b>Current Assets</b>		
(a)	Inventories		
(b)	Trade receivables		
(c)	Cash and cash equivalents	183.56	249.76
(d)	Short term loans and advances	17.25	65.95
(e)	Other current assets	392.91	1,044.71
		43.36	31.69
	<b>Total Assets</b>	<b>2,329.86</b>	<b>2,381.12</b>

2 The above results have been approved by the Board of Directors in its meeting held on 14/11/2013.

Since the company's shares are listed on dated 14th January 2013 the figure of corresponding six months ended are not applicable hence not given

Place : New Delhi

Dated : 11/14/2013

By Order of the Board  
For CHANNEL NINE ENTERTAINMENT LIMITED

*[Signature]*  
Director

Channel Nine Entertainment Ltd.  
New Delhi