Picturehouse Media Limited

Registered Office: Door No. 2, 9th Floor, KRM Centre, Harrington Road, Chetpet, Chennai-600031 Web: www.pvpcinema.com Unaudited Financial Results for the Quarter ended June 30, 2014 CIN:L92191TN2000PLC044077

Part-I Statement of Standalone and Consolidated Financial Results for the quarter ended June 30, 2014

(Rs. in Lakhs)

	1 Statement of Standardie and Consortance Thancar Resul	Standalone				(Its. III Editis)			
	DARTICULARC	Quarter ended Year ended			Quarter ended			Year ended	
	PARTICULARS	30-06-2014	31-03-2014	30-06-2013	31-03-2014	30-06-2014	31-03-2014	30-06-2013	31-03-2014
		Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations								
	(a) Net Sales/Income from operations (Net of excise duty)	1,401.68	2,299.23	2,825.29	7,914.96	2,310.95	2,898.89	3,222.52	10,123.71
	(b) Other operating income	-	-	-	-			-	-
	Total income from operations (net)	1,401.68	2,299.23	2,825.29	7,914.96	2,310.95	2,898.89	3,222.52	10,123.71
2	Expenses								
	(a) Increase/decrease in stock in trade and work in progress	-	-	-	-			-	-
	(b) Consumption of raw materials			-				-	
	(c) Movie Production Expenses	1,438.90	583.25	2,322.21	5,689.85	1,438.90	586.77	2,322.21	5,935.71
	(d) Employee costs	84.42	89.98	65.85	321.42	91.58	97.61	70.66	350.16
	(e) Depreciation	7.51	7.43	6.90	29.43	7.53	7.45	6.90	29.47
	(f) Legal and professional charges	3.95	7.73	18.07	39.43	4.16	170.64	29.74	274.73
	(g) Rent	21.55	20.44	19.55	82.38	21.55	20.44	19.55	82.38
	(h) Others	76.28 1,632.61	89.52 798.35	43.37 2,475.95	266.55 6,429.06	83.15	101.38 984.29	45.60	296.24
2	(i) Total Profit/(Loss) from operations before other income, finance	(230.93)	1,500.88		1,485.90	1,646.87 664.08		2,494.66 727.86	6,968.69 3,155.02
	costs and exceptional items (1-2)	` ′	ŕ	349.34	ŕ		1,914.60		ŕ
	Other income	3.89	3.90	3.88	18.28	3.89	3.90	3.88	18.28
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(227.04)	1,504.78	353.22	1,504.18	667.97	1,918.50	731.74	3,173.30
	Finance Costs	75.89	168.69	198.35	871.59	405.39	406.53	291.65	1,410.35
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(302.93)	1,336.09	154.87	632.59	262.58	1,511.97	440.09	1,762.95
8	Exceptional Items	-	-	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	(302.93)	1,336.09	154.87	632.59	262.58	1,511.97	440.09	1,762.95
	Tax expense	-	277.29	50.25	227.19	194.67	434.06	168.15	683.73
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(302.93)	1,058.80	104.62	405.40	67.91	1,077.91	271.94	1,079.22
	Extraordinary Item	-	-	-	-		-	-	
	Net Profit/(Loss) for the period (11-12)	(302.93)	1,058.80	104.62	405.40	67.91	1,077.91	271.94	1,079.22
	Share of Profit/(Loss) of associates	-	-	-	-			ı	-
	Minority Interest	-	-	<u>-</u>	-				-
16	Net Profit/(Loss) after taxes, minority interest and share of Profit/(Loss) of associated (13-14-15)	(302.93)	1,058.80	104.62	405.40	67.91	1,077.91	271.94	1,079.22
17	Paid-up equity share capital (Face value of Rs. 10 each)	5,225.00	5,225.00	5,225.00	5,225.00	5,225.00	5,225.00	5,225.00	5,225.00
	Reserves excluding revaluation reserves as per balance sheet	-	-	-	1,608.73	, -	-	· -	2,569.28
	of previous accounting year								
	Earnings per share								
i	Basic and diluted EPS before Extraordinary items for the	-	2.03	0.20	0.78	0.13	2.06	0.52	2.07
	period, for the year to date and for the previous year (not to								
	be annualized)		2.02	0.20	0.78	0.12	2.06	0.52	2.07
ii	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to	-	2.03	0.20	0.78	0.13	2.06	0.52	2.07
	be annualized)								
	be unitumed,								

PART-II Selected Information for the Quarter and Year ended June 30, 2014

		Standalone				Consolidated			
PARTICULARS	Quarter ended			Year ended	Quarter ended			Year ended	
	30-06-2014	31-03-2014	30-06-2013	31-03-2014	30-06-2014	31-03-2014	30-06-2013	31-03-2014	
	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited	
A PARTICULARS OF SHAREHOLDING									
1 Public Shareholding									
- Number of shares	136,03,346	136,03,346	136,03,346	136,03,346	136,03,346	136,03,346	136,03,346	136,03,346	
- Percentage of shareholding	26.04%	26.04%	26.04%	26.04%	26.04%	26.04%	26.04%	26.049	
2 Promoters and Promoters Group shareholding									
(a) Pledged/Encumbered									
- Number of shares	86,55,000	86,55,000	86,55,000	86,55,000	86,55,000	86,55,000	86,55,000	86,55,000	
-Percentage of shares (as a % of the total shareholding of	22.39%	22.39%	22.39%	22.39%	22.39%	22.39%	22.39%	22.399	
Promoter and Promoter Group)									
Percentage of shares (as a% of the total share capital of the	16.56%	16.56%	16.56%	16.56%	16.56%	16.56%	16.56%	16.569	
Company (b) Non-emcumbered									
- Number of shares	299,91,654	299,91,654	299,91,654	299,91,654	299,91,654	299,91,654	299,91,654	299,91,654	
-Percentage of shares (as a % of the total shareholding of	77.61%	77.61%	77.61%	77.61%	77.61%	77.61%	77.61%	77.619	
Promoter and Promoter Group)									
Percentage of shares (as a% of the total share capital of the	57.40%	57.40%	57.40%	57.40%	57.40%	57.40%	57.40%	57.409	
Company									

	Particulars	3 Months ended 30.06.2014
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of the during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Notes

- 1. The above results for the quarter ended June 30, 2014 have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 8th August, 2014. These results have also been subjected to limited review of the Statutory Auditors of the Company.
- 2. The Income from Operations includes revenue of Rs. 12.42 Crores from Tamil Movie "Vallavanukku Pullum Ayutham" released in June 2014.
- 3. The other expenditureof Rs. 76.28 lacs includes travelling expenses of Rs. 31.25 Lacs, listing fees of Rs. 3.18 lacs, office expenses of Rs. 6.82 lacs and power & fuel of Rs. 3.95 lacs.
- 4. Deffered Tax Asset/Liabilities shall be provided for at the year end.
- 5. Previous period figures have been regrouped, wherever necessary, for the purpose of comparison.
- 6. Limited Review was carried out by the Statutory Auditors on the standalone results of Picturehouse Media Limited.
- 7. Company and its subsidaries are operating in Media and related segments and hence segment reporting is not applicable.
- 8. These results are also available at the website of the Company at www.pvpcinema.com.

For Picturehouse Media Limited

Place: Chennai Date: August 8, 2014 R. Nagarajan Director