

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 Financial Results for the quarter ended June 30, 2015

		(Rs. in Lakhs )			
PARTICULARS	Standalone				
	Quarter ended			Year ended	
	30-06-2015 Unaudited	31-Mar-15 Unaudited	30-Jun-14 Unaudited	31-03-2015 Audited	
1	<b>Income from Operations</b>				
	(a) Nest Sales/Income from operations (Net of excise duty)	150.37	292.36	1,401.68	1,975.39
	(b) Other operating income			-	
	<b>Total income from operations (net)</b>	<b>150.37</b>	<b>292.36</b>	<b>1,401.68</b>	<b>1,975.39</b>
2	<b>Expenses</b>				
	(a) Increase/decrease in stock in trade and work in progress	-	-	-	-
	(b) Consumption of raw materials	-	-	-	-
	(c) Movie Production Expenses	-	67.41	1,438.90	1,648.11
	(d) Employee costs	40.11	(120.05)	84.42	99.24
	(e) Depreciation	15.47	26.03	7.51	67.45
	(f) Legal and professional charges	4.66	24.57	3.95	51.12
	(g) Rent	23.82	24.40	21.55	89.01
	(h) Others	91.87	32.65	76.28	229.12
	<b>(i) Total</b>	<b>175.93</b>	<b>55.01</b>	<b>1,632.61</b>	<b>2,184.05</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(25.56)</b>	<b>237.35</b>	<b>(230.93)</b>	<b>(208.66)</b>
4	Other income	5.07	6.72	3.89	21.17
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(20.49)</b>	<b>244.07</b>	<b>(227.04)</b>	<b>(187.49)</b>
6	Finance Costs	186.56	139.43	75.89	385.74
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>(207.05)</b>	<b>104.64</b>	<b>(302.93)</b>	<b>(573.23)</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities before tax (7+8)</b>	<b>(207.05)</b>	<b>104.64</b>	<b>(302.93)</b>	<b>(573.23)</b>
10	Tax expense	-	-	-	(2.32)
11	<b>Net Profit/(Loss) from Ordinary Activities after tax (9-10)</b>	<b>(207.05)</b>	<b>104.64</b>	<b>(302.93)</b>	<b>(570.91)</b>
12	Extraordinary Item	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>(207.05)</b>	<b>104.64</b>	<b>(302.93)</b>	<b>(570.91)</b>
14	Share of Profit/(Loss) of associates				
15	Minority Interest				
16	<b>Net Profit/(Loss) after taxes, minority interest and share of Profit/(Loss) of associated (13-14-15)</b>	<b>(207.05)</b>	<b>104.64</b>	<b>(302.93)</b>	<b>(570.91)</b>
17	Paid-up equity share capital (Face value of Rs. 10 each)	5,225.00	5,225.00	5,225.00	5,225.00
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year			-	1,037.82
19	Earnings per share				
i	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.40)	0.20	(0.58)	(1.09)
ii	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.40)	0.20	(0.58)	(1.09)

**PART-II Selected Information for the Quarter and Year ended June 30, 2015**

	Particulars	Quarter ended			Year ended
		30-06-2015	31-03-2015	30-06-2014	31-03-2015
		Unaudited	Unaudited	Unaudited	Audited
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding				
	- Number of shares	13,603,346	13,603,346	13,603,346	13,603,346
	- Percentage of shareholding	26.04%	26.04%	26.04%	26.04%
2	Promoters and Promoter Group shareholding				
	(a) Pledged/Encumbered				
	- Number of shares	15,655,000	15,655,000	8,655,000	15,655,000
	-Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	40.51%	40.51%	22.39%	40.51%
	Percentage of shares (as a% of the total share capital of the Company)	29.96%	29.96%	16.56%	29.96%
	(b) Non-encumbered				
	- Number of shares	22,991,654	22,991,654	29,991,654	22,991,654
	-Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	59.49%	59.49%	77.61%	59.49%
	Percentage of shares (as a% of the total share capital of the Company)	44.00%	44.00%	57.40%	44.00%

	Particulars	3 Months ended 30.06.2015
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	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, 2015 have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 14th August, 2015. These results have also been subjected to limited review of the Statutory Auditors of the Company.
2. The other expenditure of Rs. 91.87 lacs includes CSR Expenditure of Rs. 20.50 lacs, travelling expenses of Rs. 44.49 Lacs.
3. Deferred Tax Asset/Liabilities shall be provided for at the year end.
4. Previous period figures have been regrouped, wherever necessary, for the purpose of comparison.
5. The Company is operating in Media and related activities and hence segment reporting is not applicable.
6. These results are also available at the website of the Company at [www.pvpcinema.com](http://www.pvpcinema.com).

For and on behalf of the Board of Directors

Sd/-  
**PRASAD V. POTLURI**  
Managing Director

Place: Chennai  
Date: August 14, 2015