

Picturehouse Media Limited (Formerly Telephoto Entertainments Limited)
Registered Office: KRM Centre, 9th Floor, Door No. 2, Harrington Road, Chetpet, Chennai-600031
Unaudited Standalone Financial Results for the Quarter ended June 30, 2011

(Rs. in Lakhs except EPS and no. of shares)

S. N.	Particulars	Quarter ended		Year ended
		30-06-2011 Unaudited	30-06-2010 Unaudited	31-03-2011 Audited
1	(a) Net sales/ Income from operations	248.71	7.77	712.46
	(b) Other operating income	-	-	-
	Total	248.71	7.77	712.46
2	Expenditure			
	(a) Increase/decrease in stock in trade and work in progress	-	-	-
	(b) Consumption of raw materials	-	-	-
	(c) Purchase of traded goods	-	-	-
	(d) Employee costs	19.76	0.22	144.64
	(e) Depreciation	0.27	-	0.13
	(f) Other expenditure			
	(i) Legal and professional charges	3.91	-	4.96
	(ii) Others	28.52	0.56	110.90
	(g) Total	52.46	0.78	260.63
3	Profit/(Loss) from operations before other income, interest and exceptional items (1-2)	196.25	6.99	451.83
4	Other income	-	-	0.23
5	Profit/(Loss) before interest and exceptional items (3+4)	196.25	6.99	451.60
6	Interest	8.75	1.95	169.21
7	Profit/(Loss) after Interest but before Exceptional Items (5-6)	187.50	5.04	282.39
8	Exceptional Items	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	187.50	5.04	282.39
10	Tax expense	60.47	-	79.27
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	127.03	5.04	203.12
12	Extraordinary Item	-	-	-
13	Net Profit/(Loss) for the period (11-12)	127.03	5.04	203.12
14	Paid-up equity share capital (Face value of Rs. 10 each)	1,549.58	613.66	1,549.58
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	205.37
16	Earnings per share			
	(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)	0.82	0.08	3.30
	(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)	0.82	0.08	3.29
17	Public Shareholding			
	- Number of shares	55,31,510	20,98,010	52,98,010
	- Percentage of shareholding	36.70%	34.19%	34.19%
18	Promoters and Promoter Group shareholding			
	(a) Pledged/Encumbered	NA	NA	NA
	- Number of shares	NIL	NIL	NIL
	-Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	NIL	NIL	NIL
	Percentage of shares (as a% of the total share capital of the Company)	NIL	NIL	NIL
	(b) Non-emcumbered	NA	NA	NA
	- Number of shares	99,64,278	40,38,601	1,01,97,778
	-Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%
	Percentage of shares (as a% of the total share capital of the Company)	64.30%	65.81%	65.81%

Notes

- 1 The above audited results are reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors in their meetings held on August 11, 2011. These results were subject to limited review by the Statutory Auditors of the Company.
- 2 The other expenditure of Rs. 28.52 lakhs includes rent of Rs. 8.70 lakhs, travelling expenses of Rs. 8.88 lakhs, power & fuel of Rs. 1.33 lakhs and communication expenses of Rs.1.27 lakhs.
- 3 There was no investor complaint pending as on January 01, 2011 and at March 31, 2011. The Company did not receive any investor complaints during the quarter ended March 31, 2011.
- 4 Previous period figures have been regrouped, rearranged, restated and reclassified wherever necessary, for the purpose of comparison.

For **Picturehouse Media Limited**

R. Nagarajan
(Director)

Chennai, August 11, 2011