IN HOUSE PRODUCTIONS LIMITED

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE 2013

Value (Rs in Lacs)

S no	Description	Unaudited for three months ended			Audited Year ended 31st March 2013
		30-Jun-13	31-Mar-13	30-Jun-12	
1	Income From Operations	15.14	6.38	39.62	49.23
2	Other Income	3.27	5.00	49.51	60.47
3	**Total Income**	**18.41**	**11.38**	**89.13**	**109.70**
4	**Total Expenditure:**				
	a) Cost of Sales & Services	4.06	(40.77)	70.23	80.13
	b) Staff Cost	1.40	4.31	6.26	13.89
	c) Other Expenditure	15.84	1.22	40.68	94.60
	d) Depreciation	1.19	66.20	1.22	4.87
	Total Expenditure	**22.49**	**30.96**	**118.39**	**193.49**
5	**Profit before Interest, Depreciation and Tax**	**(4.08)**	**(19.58)**	**(29.26)**	**(83.79)**
6	Interest	0.05	0.04	0.26	0.51
7	**Profit / (Loss) Before Tax**	**(4.13)**	**(19.62)**	**(29.52)**	**(84.30)**
8	Provision for Taxation -Current	-	-	-	-
9	**Net Profit / (Loss) after Tax**	**(4.13)**	**(19.62)**	**(29.52)**	**(84.30)**
10	Paid Up Equity Share Capital (Equity Shares of the face value of Rs. 10/- each)	475.32	475.32	475.32	475.32
11	Reserves excluding revaluation reserves (as per Balance sheet) of previous accounting year				-
12	Earnings Per Share - Basic	(0.09)	(0.41)	(0.62)	(1.77)
	- Diluted				
13	Total Public Shareholding				
	- Number of Shares	1,723,200	1,723,200	1,723,200	1,723,200
	- Percentage of shareholding	36.25%	36.25%	36.25%	36.25%
15	Promoters / Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of Promoters / Promoter Group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil
	b) Non - encumbered				
	- Number of Shares	3,030,000	3,030,000	3,030,000	3,030,000
	- Percentage of shares (as a % of the total shareholding of Promoters / Promoter Group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	63.75%	63.75%	63.75%	63.75%

By order of the Board
In House Productions Limited

Ajay Shanghavi
Managing Director

PLACE : Mumbai
DATED : 8th August 2013

CONSOLIDATED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH JUNE 2013

Value (Rs in Lacs)

S no	Particulars	For three months ended			Year ended 31st March 2013
		30-Jun-13	31-Mar-13	30-Jun-12	
		Unaudited	Audited	Unaudited	Audited
1	**Segment Revenue**				
	a) Healthcare Division	0.00	6.01	39.18	45.19
	b) Media Division	15.13	0.37	0.44	4.04
	Total	15.13	6.38	39.62	49.23
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00
	Net Segment Revenue	**15.13**	**6.38**	**39.62**	**49.23**
	c) Others	3.27	5.00	49.51	60.47
	Net Sales/Income from Operations	**18.40**	**11.38**	**89.13**	**109.70**
2	**Segment Result**				
	Profit/Loss (before tax and interest from each Segment)				
	a) Healthcare Division	(0.26)	0.68	(14.54)	(19.62)
	b) Media Division	(3.82)	(20.26)	(14.72)	(64.17)
	Total	**(4.08)**	**(19.58)**	**(29.26)**	**(83.79)**
	Less:				
	i) Interest	0.05	0.04	0.26	0.51
	ii)Other Unallocable expenditure	0.00	0.00	0.00	0.00
	Total Profit/Loss Before Tax	**(4.13)**	**(19.62)**	**(29.52)**	**(84.30)**
3					

Audited Statement of Assets & Liabilities as at 30th June 2013

Amount (Rs in lakhs)

S no	Particulars	Period ended 30th June 2013	Year ended 31st March 2013
A	**EQUITY AND LIABILITIES**		
1	**Shareholders' Funds**		
	(a) Share Capital	843.32	843.32
	(b) Reserves and Surplus	434.82	438.95
	Sub-total - Shareholders' Funds	**1,278.14**	**1,282.27**
2	**Non-Current Liabilities**		
	(a) Long Term Liabilities	347.34	347.34
	(b) Long Term Provisions	33.06	33.70
	Sub-total - Non-Current Liabilities	**380.40**	**381.04**
3	**Current Liabilities**		
	(a) Short Term Borrowings	36.71	36.71
	(b) Trade Payables	111.90	122.20
	(c) Other Current Liabilities	41.28	49.21
	Sub-total - Current Liabilities	**189.89**	**208.12**
	TOTAL - EQUITY AND LIABILITIES	**1,848.43**	**1,871.43**
B	**ASSETS**		
1	**Non-Current Assets**		
	Fixed Assets		
	i. Tangible Assets	36.61	37.79
	Non-Current Investments	214.50	214.50
	Long Term Loans and Advances	910.77	934.17
	Sub-total - Non-Current Assets	**1,161.88**	**1,186.46**
2	**Current Assets**		
	Inventories	564.11	564.11
	Trade Receivables	113.63	110.18
	Cash and Cash Equivalents	8.81	10.68
	Sub-total - Current Assets	**686.55**	**684.97**
	TOTAL - ASSETS	**1,848.43**	**1,871.43**

Notes :

1. The above results were reviewed by the audit committee and approved by the Board of Directors of the Company at its meeting held on 8th August 2013.
2. The Company operates in two Segment i.e. Healthcare & Media Division. The results of the year includes income earned from all the two segments which has been reported above as per AS-17 on Segment Reporting issued by ICAI.
3. During the quarter, **NIL** grievances were received. No complaints were pending either at the beginning or at the end of the quarter.
4. Previous year's / quarter's figures have been regrouped / reclassified wherever necessary.
5. The Company's auditors have carried out limited review of the accounts for the quarter ended 30th June 2013.

IN HOUSE PRODUCTIONS LIMITED MUMBAI

By order of the Board
In House Productions Limited

Ajay Shanghavi

Ajay Shanghavi
Managing Director

PLACE : Mumbai
DATED : 8th August 2013