

अरिहंत

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTH ENDED 30TH SEPTEMBER 2014						
Sri. Description	(Rs. in Lacs)					
	Quarter Ended			Six months ended		Year ended 31st March
	30th Sept. UNAUDITED 2014	30th June UNAUDITED 2014	30th Sept. UNAUDITED 2013	30th Sept. UNAUDITED 2014	30th Sept. UNAUDITED 2013	
1 Income						
(a) Net Sales/Income from Operations (Net)	27.00	27.00	27.00	54.00	54.00	108.00
(b) Other Income	8.24	8.07	5.81	12.31	11.74	24.59
Total Income	33.24	33.07	32.81	66.31	65.74	132.59
2 Expenditure						
(a) Decrease/(Increase) in Stock	-	-	-	-	-	-
(b) Staff cost	1.02	1.02	0.99	2.04	1.98	4.18
(c) Programming /Channel Management Cost	-	-	-	-	-	-
(d) Transponder & Up Link charges	14.78	14.78	15.04	29.52	30.77	60.11
(e) Depreciation	0.67	0.67	1.02	1.34	2.16	4.19
(f) Other Expenditure	4.59	4.59	14.74	9.18	17.79	76.56
(g) Total Expenses	21.04	21.04	31.79	42.08	52.70	145.04
3 Profit/(Loss) from Operations before Interest/Exceptional Items	12.20	12.03	1.02	24.23	13.04	(12.45)
4 Interest	6.57	10.51	4.71	17.08	10.82	19.88
5 Exceptional Items - Prior Period Adj.	-	13.32	-	13.32	-	-
6 Profit/(Loss) before tax	5.63	(11.80)	(3.69)	(6.17)	2.22	(32.33)
7 - Provision for Tax	-	-	-	-	-	-
8 Net Profit/(Loss) after Current Taxes	5.63	(11.80)	(3.69)	(6.17)	2.22	(32.33)
9 Deferred Tax	-	-	-	-	-	(9.99)
10 Net Profit/(Loss) after Deferred tax	5.63	(11.80)	(3.69)	(6.17)	2.22	(22.34)
11 Extraordinary Items (net of Tax)	-	-	-	-	-	-
12 Net Profit/(Loss) for the Year	5.63	(11.80)	(3.69)	(6.17)	2.22	(22.34)
13 Paid up Equity Share Capital (Face value of Re-1/- per share)	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
14 Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year	-	-	-	-	-	(590.45)
15 Earning per share (EPS)						
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)	0.01	(0.01)	(0.00)	(0.01)	0.00	(0.02)
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)	0.01	(0.01)	(0.00)	(0.01)	0.00	(0.02)
Select information for the Quarter and Six Month ended 30th Sept. 2014						
Particulars of Share Holding	Quarter Ended			Six months ended		Year ended 31st March
	30th Sept. UNAUDITED 2014	30th June UNAUDITED 2014	30th Sept. UNAUDITED 2013	30th Sept. UNAUDITED 2014	30th Sept. UNAUDITED 2013	
	Public Share holding					
- Number of Shares	51,000,000	51,000,000	51,000,000	51,000,000	51,000,000	51,000,000
- Percentage of Shareholding	51%	51%	51%	51%	51%	51%
Promoters and Promoters Group Shareholding						
Pledged/encumbered						
- Number of Shares	-	-	-	-	-	-
- Percentage of Shares (as a % of the total shareholding of Promoter and Promoters Group)	-	-	-	-	-	-
- Percentage of Shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
Non - encumbered						
- Number of Shares	49,000,000	49,000,000	49,000,000	49,000,000	49,000,000	49,000,000
- Percentage of Shares (as a % of the total shareholding of Promoter and Promoters Group)	100%	100%	100%	100%	100%	100%
- Percentage of Shares (as a % of the total share capital of the Company)	49%	49%	49%	49%	49%	49%

NOTES:

- The above Results were reviewed by Audit Committee and subsequently approved by the Board of Directors in their meeting held on 14th November 2014.
- Previous year's figures have been regrouped/rearranged wherever necessary.
- The company operates only in one Segment.

For and on Behalf of Board
For AASTHA Broadcasting Network Limited

Kishan Vir Sharma
Chairman & Managing Director

Place: Faridabad
Date: 14th November 2014

K. U. KOTHARI & CO.
CHARTERED ACCOUNTANTS

CA. K. U. KOTHARI
B. Com. (Hons), LL.B, F.C.A.

CA. PRAKASH CHECHANI
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Review Report to AASTHA Broadcasting Network Limited.

We have reviewed the accompanying statement of un-audited financial results of AASTHA Broadcasting Network Limited. for the period ended 30th ,Sept 2014. This statement is the responsibility of the Company's Management and by

