

JAIN STUDIOS LIMITED
Regd. Office: Scindia Villa, Sarojini Nagar, Ring Road, New Delhi – 110 023



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2010

Sl.No	Particulars	Rs. In Lacs				
		Quarter ended 31st December (Unaudited)		Nine months ended 31st December (Unaudited)		Year ended 31st March (Audited)
		2010	2009	2010	2009	2010
1	Net Sales / Income from operations	253.10	135.41	828.49	303.05	661.19
2	Total Expenditure					
	a. (Increase)/decrease in stock in trade	(0.00)	(4.91)	135.70	(10.43)	(22.76)
	b. Consumption of raw materials	N.A.	N.A.	N.A.	N.A.	N.A.
	c. Production & Telecast cost	82.52	7.29	445.69	23.73	195.18
	d. Staff Cost	72.90	39.09	216.05	109.67	173.07
	e. Consultancy Cost	7.01	20.37	17.90	43.02	56.43
	f. Depreciation	23.00	26.89	73.42	88.90	118.15
	g. Other expenses	48.64	34.31	170.61	87.01	170.90
	h. Total	234.07	123.04	1,059.37	341.90	690.97
3	Profit from Operations before Interest & Exceptional Items (1-2)	19.03	12.37	(230.88)	(38.85)	(29.78)
4	Other Income	0.97	2.18	10.37	19.33	34.35
5	Profit before Interest & Exceptional Items (3+4)	20.00	14.55	(220.51)	(19.52)	4.57
6	Interest	70.22	70.26	211.15	199.38	268.92
7	Profit/(Loss) after Interest but before exceptional items (5-6)	(50.22)	(55.71)	(431.66)	(218.90)	(264.35)
8	Exceptional items	-	-	-	-	18.00
9	Profit/(Loss) from ordinary activities before tax (7-8)	(50.22)	(55.71)	(431.66)	(218.90)	(246.35)
10	Tax Expense					
	- MAT/Current Tax	-	-	-	-	-
	- Deferred Tax	-	-	-	-	(68.62)
	- Fringe Benefit Tax	-	-	-	-	-
	- MAT Credit Entitlement	-	-	-	-	-
11	Net Profit / (Loss) from Ordinary activities after tax (9-10)	(50.22)	(55.71)	(431.66)	(218.90)	(177.73)
12	Extraordinary Items (net of Tax Rs. Nil)	-	-	-	-	-
13	Net Profit (Loss) for the period (11-12)	(50.22)	(55.71)	(431.66)	(218.90)	(177.73)
14	Paid up Equity Share Capital (Face Value Rs 10/- per Share)	1,438.60	1,438.60	1,438.60	1,438.60	1,438.60
15	Reserves excluding revaluation reserves	3,578.63	3,578.63	3,578.63	3,578.63	3,578.63
16	Earnings Per Share					
	a) Before extra ordinary items					
	- Cash	(0.19)	(0.20)	(2.49)	(0.90)	(0.89)
	- Basic	(0.35)	(0.39)	(3.00)	(1.52)	(1.24)
	- Diluted	(0.35)	(0.39)	(3.00)	(1.52)	(1.24)
	a) After extra ordinary items					
	- Cash	(0.19)	(0.20)	(2.49)	(0.90)	(0.89)
	- Basic	(0.35)	(0.39)	(3.00)	(1.52)	(1.24)
	- Diluted	(0.35)	(0.39)	(3.00)	(1.52)	(1.24)
17	Aggregate of Public Shareholding					
	- No. of Shares	6,490,166	6,490,166	6,490,166	6,490,166	6,490,166
	- Percentage of Shareholding	45.11	45.11	45.11	45.11	45.11
18	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- No. of Shares	2,210,300	2,210,300	2,210,300	2,210,300	2,210,300
	- Percentage of Shareholding	15.36	15.36	15.36	15.36	15.36
	b) non-encumbered					
	- No. of Shares	5,685,516	5,685,516	5,685,516	5,685,516	5,685,516
	- Percentage of Shareholding	39.53	39.53	39.53	39.53	39.53

Notes :

- The above financial results have been reviewed by the audit committee and approved by the Board of Directors at their meeting held on 10th February, 2010
- The Qualifications on the audited accounts for the year ended 31st March, 2010 by the auditors have been adequately disclosed in their auditors' report and any developments thereon has been mentioned in the limited review report of the auditors' thereof.
- Investor complaints pending at the beginning of the Qtr Nil; received & disposed off during the Qtr Nil and lying unresolved as on 31.12.2010 Nil.
- The provision for current tax and Deferred Tax has been made at the end of the year.
- 53,00,000 Equity Shares of Rs. 10 each (Fully paid) allotted to the promoters during the Financial Year 2005-06 are in the process of listing at Stock Exchanges.
- Previous period/year figures have been re-grouped and recast wherever considered necessary.

J. K. Jain

Dr. J. K. Jain
Managing Director

Date: 10th February 2010
Place: New Delhi

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Segment wise Revenue , Results and Capital Employed , under Clause 41 of the Listing Agreement, for the quarter ended 31st December, 2010

Rs in lacs

Sr. No	Particulars	Quarter ended 31st December (Unaudited)		Nine months ended 31st December (Unaudited)		Year Ended 31st March (Audited)
		2010	2009	2010	2009	2010
1	Segment Revenue (Net Sale / Income)					
	a) Television	241.80	96.41	685.37	186.05	334.67
	b) Teleport (Note1)	-	39.00	120.00	117.00	326.53
	c) Other	11.30	-	23.12	-	-
	Total	253.10	135.41	828.49	303.05	661.19
	Less: Inter segment revenue					
	Net sales / income from Operations	253.10	135.41	828.49	303.05	661.19
2	Segment Results [Profit / (Loss) before Tax and Interest]					
	a) Television	(8.84)	23.46	(77.71)	(8.63)	(107.28)
	b) Teleport	(10.88)	29.60	87.47	87.43	296.95
	c) Others	105.18	6.79	(54.36)	6.79	9.29
	Total	85.46	59.85	(44.60)	85.59	198.96
	Less :					
	a) Interest	70.22	70.26	211.15	199.38	268.92
	b) Other un-allocable expenditure net of un-allocable income	65.46	45.30	175.91	105.11	176.39
	Total Profit before tax	(50.22)	(55.71)	(431.66)	(218.90)	(246.35)
3	Capital Employed (Segment Assets - Segment liabilities)					
	a) Television	1,039.05	1,094.47	1,039.05	1,094.47	1,039.39
	b) Teleport	2,164.57	2,370.50	2,164.57	2,370.50	2,383.99
	c) Other	(0.45)	45.78	(0.45)	45.78	54.65
	d) Unallocable	(947.97)	(863.65)	(947.97)	(863.65)	(790.22)
	Total	2,255.20	2,647.10	2,255.20	2,647.10	2,687.81

Note1: Represents licence fee for allowing the use of Teleport Infrastructure & ISP related assets.

Note2: "Other" business segment comprise of feature film, production & distribution.

Date: 10th February 2011
Place: New Delhi

Dr. J. K. Jain
Managing Director