

JAIN STUDIOS LIMITED

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



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2010

Sl.No	Particulars	Three months ended 30th June (Unaudited)		Rs. In Lacs
		2010	2009	Year ended 31st March (Audited) 2010
1	Net Sales / Income from operations	273.07	65.67	661.19
2	Total Expenditure			
	a. (Increase)/decrease in stock in trade	(5.46)	(0.39)	(22.76)
	b. Consumption of raw materials	N.A.	N.A.	N.A.
	c. Production & Telecast cost	178.09	8.91	195.18
	d. Staff Cost	73.45	34.11	173.07
	e. Consultancy Cost	4.45	11.31	56.43
	f. Depreciation	25.05	31.44	118.15
	g. Other expenses	35.52	24.42	170.90
	h. Total	311.10	109.80	690.97
3	Profit from Operations before Interest & Exceptional Items (1-2)	(38.03)	(44.13)	(29.78)
4	Other Income	-	8.61	34.35
5	Profit before Interest & Exceptional Items (3+4)	(38.03)	(35.52)	4.57
6	Interest	70.93	64.09	268.92
7	Profit/(Loss)after Interest but before exceptional items (5-6)	(108.96)	(99.61)	(264.35)
8	Exceptional items	-	-	18.00
9	Profit/(Loss)from ordinary activities before tax (7-8)	(108.96)	(99.61)	(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)	(108.96)	(99.61)	(177.73)
12	Extraordinary Items (net of Tax Rs. Nil)	-	-	-
13	Net Profit (Loss) for the period (11-12)	(108.96)	(99.61)	(177.73)
14	Paid up Equity Share Capital (Face Value Rs 10/- per Share)	1,438.60	1,438.60	1,438.60
15	Reserves excluding revaluation reserves	3,578.63	-	3,578.63
16	Earnings Per Share			
	a) Before extra ordinary items			
	- Cash	(0.58)	(0.47)	(0.89)
	- Basic	(0.76)	(0.69)	(1.24)
	- Diluted	(0.76)	(0.69)	(1.24)
	a) After extra ordinary items			
	- Cash	(0.58)	(0.47)	(0.89)
	- Basic	(0.76)	(0.69)	(1.24)
	- Diluted	(0.76)	(0.69)	(1.24)
17	Aggregate of Public Shareholding			
	- No. of Shares			6,490,166
	- Percentage of Shareholding			45.11
18	Promoters and promoter group Shareholding			
	a) Pledged/Encumbered			
	- No. of Shares			2,210,300
	- Percentage of Shareholding			15.53
	b) non-encumbered			
	- No. of Shares			5,685,516
	- Percentage of Shareholding			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 11th August, 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 30.06.2010 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. C. Jetli

Date: 11th August 2010
Place: New Delhi

J. C. Jetli
Director

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Segment wise Revenue , Results and Capital Employed , under Clause 41 of the Listing Agreement, for the quarter ended 30th June, 2010

Rs in lacs

Sr. No	Particulars	Quarter ended 30th June (Unaudited)		Year Ended 31st March (Audited)
		2010	2009	2010
1	Segment Revenue (Net Sale / Income)			
	a) Television	213.07	26.67	334.67
	b) Teleport (Note1)	60.00	39.00	326.53
	c) Other	-	-	-
	Total	273.07	65.67	661.19
	Less: Inter segment revenue			
	Net sales / income from Operations	273.07	65.67	661.19
2	Segment Results [Profit / (Loss) before Tax and Interest]			
	a) Television	(34.30)	(32.53)	(107.28)
	b) Teleport	49.24	28.24	296.95
	c) Others	(2.36)	-	9.29
	Total	12.58	(4.29)	198.96
	Less :			
	a) Interest	70.93	64.09	268.92
	b) Other un-allocable expenditure net of un-allocable income	50.61	31.23	176.39
	Total Profit before tax	(108.96)	(99.61)	(245.35)
3	Capital Employed (Segment Assets - Segment liabilities)			
	a) Television	980.24	1,062.11	1,039.39
	b) Teleport	2,391.59	2,362.32	2,383.99
	c) Other	55.59	32.37	54.65
	d) Unallocable	(848.81)	(689.93)	(790.22)
	Total	2,578.61	2,766.87	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.

J. C. Jetli

Date: 11th August 2010

Place: New Delhi

J. C. Jetli
Director