

## STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER/SIX MONTHS ENDED 30TH SEPTEMBER 2016

Rs in lacs

S.no.	Particulars	Quarter ended			Six month ended		Year Ended
		30-Sep-2016 (Unaudited)	30-Jun-2016 (Unaudited)	30-Sep-2015 (Not subjected to review)	30-Sep-2016 (Unaudited)	30-Sep-2015 (Not subjected to review)	31-Mar-2016 (Audited)
	<b>PART I</b>						
1	Net Sales / Income from operations	192.28	166.16	187.18	358.44	330.10	1,022.96
2	Total Expenditure						
	a. (Increase)/decrease in stock in trade	-	-	-	-	-	-
	b. Cost of Goods Sold	-	-	-	-	-	1.96
	c. Production cost	70.23	55.71	30.27	125.94	46.78	302.36
	d. Staff Cost	86.09	95.55	123.50	181.64	237.19	459.82
	e. Consultancy Cost	1.48	1.67	6.23	3.15	11.12	44.78
	f. Depreciation	21.61	21.37	22.49	42.98	45.03	89.48
	Bad Debt Written off	-	-	-	-	-	-
	g. Other expenses	59.50	53.72	54.89	113.22	188.76	219.57
	h. Total	238.91	228.02	237.38	466.93	528.87	1,117.97
3	Profit from Operations before Interest & Exceptional Items (1-2)	(46.63)	(61.86)	(50.20)	(108.49)	(198.77)	(95.01)
4	Other Income	6.50	19.04	0.18	25.54	0.55	11.12
5	Profit before Interest & Exceptional Items (3+4)	(40.13)	(42.82)	(50.02)	(82.95)	(198.22)	(83.89)
6	Finance Costs	0.53	0.45	0.22	0.98	0.45	31.11
7	Profit/(Loss) after Interest but before exceptional items (5-6)	(40.65)	(43.27)	(50.24)	(83.92)	(198.67)	(115.00)
8	Exceptional items (refer note no. 6 below)	-	-	-	-	-	82.00
9	Profit/(Loss) from ordinary activities before tax (7-8)	(40.65)	(43.27)	(50.24)	(83.92)	(198.67)	(197.00)
10	Tax Expense						
	- MAT/Current Tax	-	-	-	-	-	-
	- Deferred Tax	-	-	-	-	-	(111.69)
	- MAT Credit Entitlement	-	-	-	-	-	-
	Net Profit / (Loss) from Ordinary activities after tax (9-10)	(40.65)	(43.27)	(50.24)	(83.92)	(198.67)	(85.30)
12	Extraordinary Items (net of Tax Rs. Nil)	-	-	(82.00)	-	-	-
13	Net Profit (Loss) for the period (11-12)	(40.65)	(43.27)	(132.24)	(83.92)	(198.67)	(85.30)
14	Paid up Equity Share Capital (Face Value Rs 10/- per Share)	2,859.47	2,859.47	2,859.47	2,859.47	2,859.47	2,859.47
15	Reserves excluding revaluation reserves (as per Balance Sheet)						581.18
16	Earnings Per Share						
	- Basic	(0.14)	(0.15)	(0.46)	(0.29)	(0.69)	(0.30)
	- Diluted	(0.14)	(0.15)	(0.46)	(0.29)	(0.69)	(0.30)
	<b>PART II</b>						
A.	<b>Particulars of Shareholding</b>						
1	Aggregate of Public Shareholding						
	- No. of Shares	11,475,028	11,475,028	11,490,166	11,475,028	11,490,166	11,475,028
	- Percentage of Shareholding	40.13	40.13	40.18	40.13	40.18	40.13
2	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	2,210,300
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	12.91	12.91	12.92	12.91	12.92	12.91
	- Percentage of shares (as a % of the total share capital of the company)	7.73	7.73	7.73	7.73	7.73	7.73
b)	non-encumbered						
	- No. of Shares	14,909,354	14,909,354	14,894,216	14,909,354	14,894,216	14,909,354
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	87.09	87.09	87.08	87.09	87.08	87.09
	- Percentage of shares (as a % of the total share capital of the company)	52.14	52.14	52.09	52.14	52.09	52.14
B	<b>Investor Complaints</b>						
	Pending at the beginning of the quarter						Nil
	Received during the quarter						Nil
	Disposed of during the quarter						Nil
	Remaining unresolved at the end of the quarter						Nil

## Notes :

- In accordance with the notification issued by the Ministry of Corporate Affairs, the Company has to adopt Indian Accounting Standards (referred to as 'Ind AS') notified by the Companies (Indian Accounting Standards) Rules, 2015 read with Section 133 of the Companies Act, 2013, with effect from April 01, 2017. However, the Company has voluntarily adopted Ind AS with effect from April 01, 2016 so that comparative figures of the current FY 2016-17 are available which is required to be reported during the FY 2017-18.
- The qualifications on the audited accounts for the year ended 31st March, 2016 by the auditors has been adequately disclosed in their Auditor's Report and any development thereon has been mentioned in the limited review report for the quarter ended 30/09/2016.
- Figures of the previous year have been re-arranged/re-grouped, wherever necessary.
- The company received NOC from NSE and BSE for filling of scheme of arrangement and capital reduction before the Hon'ble High Court of Delhi with regard to unlisted 53,00,000 equity shares of Rs. 10/- each allotted at a premium of Rs 9/- each during the F. Y. 2005-06. The said scheme was duly approved by the Board and thereafter by the shareholders of the company at AGM held on 30th September 2011. However, as per the SEBI Circular No. CIR/CFD/DIL/5/2013 dated 4th February, 2013, the company re-submitted the said scheme with BSE and NSE for their NOC with the approval/observation of SEBI. On the basis of observations of SEBI a revised scheme of reduction of share capital shall be filed with BSE and NSE for their NOC with the observation of SEBI.
- Subsequent to the approval of shareholders in the EGM held on 13th April 2011 and subsequent in principal approval of BSE and NSE, the company allotted 60,50,000 equity shares, face value Rs. 10/- each at a premium of Rs. 2.50/- per share and 51,50,000 share warrants, face value Rs. 10/- each convertible into fully paid up equity shares of Rs. 10/- each at a premium of Rs. 2.50/- per share warrant on 23.04.2012, to the promoter on preferential basis. Further, the company has allotted 50,00,000 equity shares of Rs. 10/- each at par to Stressed Assets Stabilisation Fund in pursuance of One Time Settlement arrived at by the company on 23.04.2012. The company got the listing approval for the aforesaid shares from BSE and same is awaited from NSE. Further, at the Board meeting held on 17th October 2013, 31,58,700 equity shares of Rs. 10/- each fully paid up has been allotted on premium of Rs. 2.50/- each to the Promoter Group on conversion of warrants. Listing of said shares with BSE & NSE is pending since 2005-06.
- The above unaudited financial results have been reviewed by the Audit Committee of Directors. The Board of Directors have approved the results in their meeting held on 14th November, 2016.
- The provisions for current tax and deferred tax are made at the end of the year.

Date : 14th November, 2016

Place: New Delhi



Mrs Bharti Jain  
Director  
DIN: 00504140

**JAIN STUDIOS LIMITED**

(CIN: L92199DL1991PLC042611)

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



**Segment wise Revenue , Results and Capital Employed , under Clause 41  
of the Listing Agreement, for the Quarter/Six months ended 30th September 2016**

Rs in lacs

Sr. No	Particulars	Quarter ended			Six month ended		Year Ended
		30-Sep-2016 (Unaudited)	30-Jun-2016 (Unaudited)	30-Sep-2015 (Not subjected to review)	30-Sep-2016 (Unaudited)	30-Sep-2015 (Not subjected to review)	31-Mar-2016 (Audited)
<b>1</b>	<b>Segment Revenue</b> (Net Sale / Income)						
	a) Television	21.30	32.84	55.99	54.14	94.21	265.12
	b) Mobile Health Services	58.94	40.82	-	99.76	-	292.02
	c) Educational Infrastructure and Technology	112.04	92.5	131.20	204.54	235.90	465.83
	d) Teleport (Note1)	-	-	-	-	-	-
	e) Other	-	-	-	-	-	-
	Total	192.28	166.16	187.18	358.44	330.10	1,022.96
	Less: Inter segment revenue						
	<b>Net sales / income from Operations</b>	<b>192.28</b>	<b>166.16</b>	<b>187.18</b>	<b>358.44</b>	<b>330.10</b>	<b>1,022.96</b>
<b>2</b>	<b>Segment Results</b> [Profit / (Loss) before Tax and Interest]						
	a) Television	(32.89)	(55.77)	(129.63)	(88.66)	(156.16)	(234.06)
	b) Mobile Health Services	5.90	4.08	-	9.98	-	89.20
	c) Educational Infrastructure and Technology	46.70	27.99	52.38	74.69	89.85	198.53
	d) Teleport	(35.25)	7.5	0.00	(27.75)	(55.60)	(55.62)
	e) Other	-	-	-	-	-	-
	Total	(15.54)	(16.19)	(77.24)	(31.74)	(121.91)	(1.94)
	Less :						
	a) Interest	0.48	0.39	0.22	0.87	0.45	31.11
	b) Other un-allocable expenditure net of un-allocable income	24.62	26.69	54.76	51.31	76.04	163.94
	<b>Total Profit before tax</b>	<b>(40.64)</b>	<b>(43.27)</b>	<b>(132.22)</b>	<b>(83.92)</b>	<b>(198.40)</b>	<b>(197.00)</b>
<b>3</b>	<b>Segment Assets</b>						
	a) Television	821.91	808.65	711.77	821.91	711.77	1,179.78
	b) Mobile Health Services	2,593.29	2,593.29	2,555.82	2,593.29	2,555.82	2,555.82
	c) Educational Infrastructure and Technology	723.39	699.04	687.14	723.39	687.14	681.87
	d) Teleport	1,123.72	1,123.72	1,194.68	1,123.72	1,194.68	1,139.06
	e) Other	-	0	-	-	-	-
	e) Unallocable	1,969.78	2,191.42	1,943.37	1,969.78	1,943.37	1,856.00
	<b>Total Segment Assets</b>	<b>7,232.10</b>	<b>7,416.12</b>	<b>7,092.77</b>	<b>7,232.10</b>	<b>7,092.77</b>	<b>7,412.53</b>
<b>4</b>	<b>Segment liabilities</b>						
	a) Television	181.68	225.32	29.02	181.68	29.02	263.39
	b) Mobile Health Services	2,294.65	2,253.8	2,300.24	2,294.65	2,300.24	2,300.24
	c) Educational Infrastructure and Technology	522.99	494.73	489.67	522.99	489.67	465.26
	d) Teleport	-	0	-	-	-	-
	e) Other	-	0	-	-	-	-
	e) Unallocable	666.72	724.79	289.36	666.72	289.36	621.96
	<b>Total Segment liabilities</b>	<b>3,666.04</b>	<b>3,698.64</b>	<b>3,108.29</b>	<b>3,666.04</b>	<b>3,108.29</b>	<b>3,650.85</b>

Note 1: Figures of the previous year have been re-arranged/re-grouped, wherever necessary.

Date : 14th November, 2016  
Place: New Delhi

*Bhanu*  
Mrs Bharti Jain  
DIN: 00504140

**JAIN STUDIOS LIMITED**

(CIN: L92199DL1991PLC042611)



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

**Statement of Assets and Liabilities (Audited)  
For the Year ended 30th September 2016**

Particulars			As on 30th Sep (Unaudited)
			2016
<b>I. EQUITY AND LIABILITIES</b>			
<b>1 Shareholders' Funds</b>			
a		Share Capital	2,859.47
b		Reserves & Surplus	817.35
c		Money received against Share Warrants	-
<b>2 Non Current Liabilities</b>			
a		Long Term Borrowings	-
b		Other Long Term Liabilities	158.08
c		Long Term Provisions	53.75
<b>3 Current Liabilities</b>			
a		Short Term Borrowings	-
b		Trade Payables	2,305.70
c		Other Current Liabilities	1,148.51
d		Short Term Provisions	-
			<b>TOTAL</b>
			<b>7,342.86</b>
<b>II. ASSETS</b>			
<b>1 Non-Current Assets</b>			
a		<b>Fixed Assets</b>	
	i	Tangible Assets	1,201.25
	ii	Intangible Assets	-
b		Non- Current Investments	520.00
c		Deferred Tax Assets (Net)	706.52
d		Long Term Loans and Advances	487.19
e		Other non-current Assets	26.45
<b>2 Current Assets</b>			
a		Trade Receivables	4,001.73
b		Cash & Cash equivalents	107.52
c		Short Term Loans & Advances	218.52
d		Other Current Assets	73.70
			<b>TOTAL</b>
			<b>7,342.86</b>

Date : 14th November, 2016

Place: New Delhi

  
 Mrs Bharti Jain

DIN: 00504140