



STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER / SIX MONTHS ENDED 30TH SEPTEMBER 2015

Rs in lacs

Sl.No	Particulars	Quarter ended			Six months ended		Year ended 31st March (Audited)
		30th September (Unaudited)	30th June (Unaudited)	30th September (Unaudited)	30th September (Unaudited)	30th September (Unaudited)	
		2015	2015	2014	2015	2014	2015
PART I							
	Net Sales / Income from operations	187.18	142.92	880.07	330.10	1,710.31	2,309.49
2	Total Expenditure						
	a. (Increase)/decrease in stock in trade	-	-	-	-	-	-
	b. Cost of Goods Sold	-	-	-	-	-	14.56
	c. Production cost	30.27	16.51	625.52	46.78	1,226.73	1,520.95
	d. Staff Cost	123.50	113.69	109.88	237.19	217.42	451.97
	e. Consultancy Cost	6.23	4.89	8.79	11.12	17.58	40.99
	f. Depreciation	22.49	22.54	26.61	45.03	58.99	91.59
	g. Other expenses	54.89	51.60	72.25	106.49	136.28	233.56
	h. Total	237.38	209.23	845.05	446.61	1,657.00	2,353.62
3	Profit from Operations before Interest & Exceptional Items (1-2)	(50.20)	(66.31)	35.01	(116.51)	53.31	(44.13)
4	Other Income	0.18	0.37	1.01	0.55	3.19	12.40
5	Profit before Interest & Exceptional Items (3+4)	(50.02)	(65.94)	36.02	(115.96)	56.50	(31.73)
6	Interest	0.22	0.23	15.24	0.45	15.46	15.98
7	Profit/(Loss)after Interest but before exceptional items (5-6)	(50.24)	(66.17)	20.78	(116.41)	41.04	(47.71)
8	Exceptional Items (refer note no. 6 below)	82.00	-	-	82.00	-	82.00
9	Profit/(Loss)from ordinary activities before tax (7-8)	(132.24)	(66.17)	20.78	(198.41)	41.04	34.29
10	Tax Expense						
	- MAT/Current Tax	-	-	-	-	-	-
	- Deferred Tax	-	-	-	-	-	142.17
	- MAT Credit Entitlement	-	-	-	-	-	-
11	Net Profit / (Loss) from Ordinary activities after tax (9-10)	(132.24)	(66.17)	20.78	(198.41)	41.04	(107.88)
12	Extraordinary Items (net of Tax Rs. Nil)	-	-	-	-	-	-
13	Net Profit (Loss) for the period (11-12)	(132.24)	(66.17)	20.78	(198.41)	41.04	(107.88)
14	Paid up Equity Share Capital (Face Value Rs 10/- per Share)	2859.47	2859.47	2859.47	2859.47	2859.47	2,859.47
15	Reserves excluding revaluation reserves (as per Balance Sheet)						856.37
16	Earnings Per Share						
	a) Before extra ordinary items						
	- Cash	(0.67)	(0.15)	0.17	(0.82)	0.35	0.71
	- Basic	(0.46)	(0.23)	0.07	(0.69)	0.14	0.18
	- Diluted	(0.46)	(0.23)	0.07	(0.69)	0.14	0.18
	a) After extra ordinary items						
	- Cash	(0.67)	(0.15)	0.17	(0.82)	0.35	0.71
	- Basic	(0.46)	(0.23)	0.07	(0.69)	0.14	0.18
	- Diluted	(0.46)	(0.23)	0.07	(0.69)	0.14	0.18
PART II							
A. Particulars of Shareholding							
1	Aggregate of Public Shareholding						
	- No. of Shares	11,490,166	11,490,166	11,490,166	11,490,166	11,490,166	11,490,166
	- Percentage of Shareholding	40.18	40.18	40.18	40.18	40.18	40.18
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)	12.92	12.92	12.92	12.92	12.92	12.92
	- 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	14,894,216	14,894,216	14,894,216	14,894,216	14,894,216	14,894,216
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	87.08	87.08	87.08	87.08	87.08	87.08
	- Percentage of shares (as a % of the total share capital of the company)	52.09	52.09	52.09	52.09	52.09	52.09
B Investor Complaints							
				Six months ended 30th September, 2015			
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 :

- The above financial results have been reviewed by the audit committee and approved by the Board of Directors at their meeting held on 14th November 2015
- The Qualifications on the audited accounts for the year ended 31st March, 2015 by the auditors have been adequately disclosed in their auditors' report and any developments thereon has been mentioned in the limited review of the auditors' thereof.
- The provision for current tax and Deferred Tax has been made at the end of the year.
- 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 approval from BSE and NSE is pending for listing of said shares.
- Company has sold 17 Lacs Equity Shares of Rs. 10/- each fully paid up held in Dr. Jain Video on Wheels Ltd. (a closely held company) at a loss of Rs 82 lacs included in the exceptional items.
- Figures of the previous year have been re-arranged/re-grouped, wherever necessary.

Date : 14th November, 2015
Place: New Delhi

Sanjiv Jain
Dr. Sanjiv Jain
Managing Director

JAIN STUDIOS LIMITED

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 2015

Rs in lacs

Sr. No	Particulars	Quarter ended			Six Months ended		Year ended 31st March (Audited)
		30th September (Unaudited)	30th June (Unaudited)	30th September (Unaudited)	30th September (Unaudited)	30th September (Unaudited)	
		2015	2015	2014	2015	2014	2015
1	Segment Revenue (Net Sale / Income)						
	a) Television	55.99	38.22	43.44	94.21	94.84	228.32
	b) Mobile Health Services	-	-	673.66	-	1320.8	1,643.72
	c) Educational Infrastructure and Technology	131.20	104.70	162.97	235.90	294.67	437.45
	d) Teleport (Note1)	-	-	-	-	0	-
	e) Other	-	-	-	-	0	-
	Total	187.19	142.92	880.07	330.11	1,710.31	2,309.49
	Less: Inter segment revenue						
	Net sales / income from Operations	187.19	142.92	880.07	330.11	1,710.31	2,309.49
2	Segment Results [Profit / (Loss) before Tax and Interest]						
	a) Television	(47.63)	(26.53)	(68.07)	(74.16)	(130.96)	(240.13)
	b) Mobile Health Services	-	-	67.37	-	132.08	222.50
	c) Educational Infrastructure and Technology	52.38	37.47	77.13	89.85	138.27	140.62
	d) Teleport (Note1)	0.00	(55.60)	(16.28)	(55.60)	(32.38)	(55.60)
	e) Other	-	-	-	-	-	-
	Total	4.75	(44.66)	60.15	(39.91)	107.01	67.39
	Less :						
	a) Interest	0.22	0.23	15.24	0.45	15.46	15.98
	b) Other un-allocable expenditure net of un-allocable income	136.76	21.28	24.13	158.04	50.51	99.13
	Total Profit before tax	(132.23)	(66.17)	20.78	(198.41)	41.04	(47.71)
3	Capital Employed (Segment Assets - Segment liabilities)						
	a) Television	564.49	581.59	820.78	564.49	820.78	822.62
	b) Mobile Health Services	373.84	327.00	185.68	373.84	185.68	255.58
	c) Educational Infrastructure and Technology	197.47	203.85	272.82	197.47	272.82	210.66
	d) Teleport	1,194.68	1,123.23	1,265.80	1,194.68	1,265.80	1,194.68
	e) Other	-	-	-	-	-	-
	e) Unallocable	1,654.01	1,546.09	1,674.08	1,654.01	1,674.08	1,472.09
	Total	3,984.49	3,781.76	4,219.16	3,984.49	4,219.17	3,955.62

Note1: Represents licence fee for allowing the use of Teleport Infrastructure & ISP related assets.
 Note2: "Other" business segment comprise of feature film, production & distribution.
 Note3: Figures of the previous year have been re-arranged/re-grouped, wherever necessary.

Date : 14th November, 2015
 Place: New Delhi

Jayendra Jain
 Dr. J K Jain
 Managing Director

JAIN STUDIOS LIMITED

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

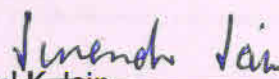
**Statement of Assets and Liabilities (Unaudited)
For the Half Year ended 30th September 2015**

Rs in lacs

Particulars			As on 31st September (Unaudited)	As on 31st March (Audited)
			2015	2015
I. EQUITY AND LIABILITIES				
1 Shareholders' Funds				
a		Share Capital	2,859.47	2,859.46
b		Reserves & Surplus	790.06	988.47
c		Money received against Share Warrants	-	-
2 Non Current Liabilities				
a		Long Term Borrowings	-	-
b		Other Long Term Liabilities	40.14	40.14
c		Long Term Provisions	66.80	66.98
3 Current Liabilities				
a		Short Term Borrowings	-	-
b		Trade Payables	2,215.97	2,304.55
c		Other Current Liabilities	1,121.82	771.90
d		Short Term Provisions	-	-
TOTAL			7,094.26	7,031.50
II. ASSETS				
1 Non-Current Assets				
a		Fixed Assets		
	i	Tangible Assets	1,289.17	1,334.19
	ii	Intangible Assets	-	-
b		Non- Current Investments	520.00	636.00
c		Deferred Tax Assets (Net)	594.82	594.82
d		Long Term Loans and Advances	490.25	485.95
e		Other non-current Assets	26.45	26.45
2 Current Assets				
a		Trade Receivables	3,834.70	3,767.14
b		Cash & Cash equivalents	44.32	42.05
c		Short Term Loans & Advances	224.87	78.44
d		Other Current Assets	69.69	66.46
TOTAL			7,094.26	7,031.50

Date : 14th November, 2015

Place: New Delhi


 Dr. J.K. Jain
 Managing Director