

**NEW DELHI TELEVISION LIMITED**

Regd Office :

207,Okhla Industrial Estate, Phase-III

New Delhi - 110020

(Rs. in Lacs except per share data)

**AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2011**

Sl No	Particulars	Standalone			Consolidated		
		A	B	C	D	E	F
		Three months Ended June 30-11	Three months Ended June 30-10	Year Ended Mar 31 -11	Three months Ended June 30-11	Three months Ended June 30-10	Year Ended Mar 31 -11
	Audited	Audited	Audited	Audited	Audited	Audited	
1 (a)	Income from Operations	8,493	7,436	34,722	10,737	8,942	41,857
1 (b)	Other operating Income (See note - 1)	1,091	153	807	330	52	766
<b>2</b>	<b>Expenditure</b>						
	a.Production Expenses	1,530	1,190	5,828	2,356	1,536	8,227
	b.Employee Cost						
	- Employee cost-recurring	2,932	2,746	11,058	3,823	3,332	14,145
	- Gratuity & Special Bonus	-	594	594	-	617	617
	c.Marketing, Distribution & Promotional Expenses	2,336	2,456	10,282	2,924	2,924	12,594
	d.Operating & Administrative Expenses	2,569	2,010	9,102	3,042	2,530	13,876
	e.Depreciation	650	624	2,731	714	752	3,084
	Total Expenditure	10,017	9,620	39,595	12,859	11,691	52,543
<b>3</b>	<b>Profit/(Loss) From Operations Before Other Income, Interest &amp; Exceptional Items (1-2)</b>	<b>(433)</b>	<b>(2,030)</b>	<b>(4,066)</b>	<b>(1,792)</b>	<b>(2,697)</b>	<b>(9,920)</b>
4	Other Income (See note - 1)	2,065	74	(333)	593	200	2,699
<b>5</b>	<b>Profit/(Loss) Before Interest &amp; Exceptional Items (3+4)</b>	<b>1,632</b>	<b>(1,956)</b>	<b>(4,399)</b>	<b>(1,199)</b>	<b>(2,497)</b>	<b>(7,221)</b>
6	Interest	612	467	2,018	612	517	2,205
<b>7</b>	<b>Profit/(Loss) After Interest But Before Exceptional Items (5-6)</b>	<b>1,020</b>	<b>(2,423)</b>	<b>(6,417)</b>	<b>(1,811)</b>	<b>(3,014)</b>	<b>(9,426)</b>
8	Exceptional Items	-	-	2,938	-	-	7,570
<b>9</b>	<b>Profit/(Loss) From Ordinary Activities Before Tax (7-8)</b>	<b>1,020</b>	<b>(2,423)</b>	<b>(9,355)</b>	<b>(1,811)</b>	<b>(3,014)</b>	<b>(16,996)</b>
10	Cost of stock options/(Write Back)	10	-	137	24	56	339
11	Tax Expense	29	(11)	371	148	79	564
<b>12</b>	<b>Net Profit/(Loss) From Ordinary Activities after Tax Before Minority Interest and Share in Associate (9-10-11)</b>	<b>981</b>	<b>(2,412)</b>	<b>(9,863)</b>	<b>(1,983)</b>	<b>(3,149)</b>	<b>(17,899)</b>
13	Share of Minority Interest	-	-	-	(149)	41	(404)
14	Share in Profit/(Loss) of Associate	-	-	-	36	79	106
<b>15</b>	<b>Net Profit/(Loss) From Ordinary Activities After Tax (12-13+14)</b>	<b>981</b>	<b>(2,412)</b>	<b>(9,863)</b>	<b>(1,798)</b>	<b>(3,111)</b>	<b>(17,389)</b>
16	Extraordinary Item	-	-	-	-	-	-
<b>17</b>	<b>Net Profit/(Loss) For The Period (15-16)</b>	<b>981</b>	<b>(2,412)</b>	<b>(9,863)</b>	<b>(1,798)</b>	<b>(3,111)</b>	<b>(17,389)</b>
18	Paid-up Equity Share Capital (Face value Rs 4/- per share)	2,579	2,579	2,579	2,579	2,579	2,579
19	Reserves (Excluding Revaluation Reserve)	-	-	41,433	-	-	24,217
<b>20</b>	<b>Earnings Per Share (of Rs.4/-each)</b>						
	<b>Before Extraordinary Items</b>						
	- Basic	1.52	(3.74)	(15.30)	(2.79)	(4.82)	(26.97)
	- Diluted	1.52	(3.74)	(15.30)	(2.79)	(4.82)	(26.97)
	<b>After Extraordinary Items</b>						
	- Basic	1.52	(3.74)	(15.30)	(2.79)	(4.82)	(26.97)
	- Diluted	1.52	(3.74)	(15.30)	(2.79)	(4.82)	(26.97)
21	Aggregate of Public Shareholding						
	- No. of equity shares of Rs 4/- each	24,856,099	24,856,099	24,856,099	24,856,099	24,856,099	24,856,099
	- percentage of Shareholding	38.55%	38.55%	38.55%	38.55%	38.55%	38.55%
22	Promoters and promoter group Shareholding						
	<b>a. Pledge/Encumbered</b>						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Share (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Share (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	<b>b. Non -encumbered</b>						
	- Number of Shares	39,615,168	39,615,168	39,615,168	39,615,168	39,615,168	39,615,168
	- Percentage of Share (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of Share (as a % of the total share capital of the company)	61.45%	61.45%	61.45%	61.45%	61.45%	61.45%

N.A. - Not Applicable

**Notes :**

- 1 Other income (Col A) includes dividend income of Rs 1,910 lacs from the Company's subsidiary NDTV One Holdings Limited. Further, Other Operating Income (Col A) includes Rs 717 lacs due to a subsidiary company, no longer payable written back.
- 2 The quarterly financial results have been taken on record by the Board of Directors in its meeting held on July 29, 2011. The auditors' report on the Standalone financial statements and the consolidated financial statements for the year ended March 31, 2011 contains no qualification except for remuneration of Rs. 83.03 lacs paid for the previous years to the director which is subject to Central Government approval due to inadequacy of profits for which the Company has initiated the process of obtaining the necessary approvals.
- 3 The Company currently operates primarily in a single segment of television media and accordingly, there is no separate reportable segment.
- 4 As per the terms of Clause 41 of the Listing Agreement, given below is the information on investor complaints for the quarter ended June 30, 2011:

Pending at the beginning of the quarter	Received during the quarter	Disposed of during the quarter
Nil	7	7

- 5 Previous period figures have been regrouped/recast wherever considered necessary.

For and on behalf of Board of Directors

Place: New Delhi  
Date: July 29, 2011

Dr Prannoy Roy  
Executive Co-Chairperson