

	Particulars		3 months ended (30/09/2013)
B	INVESTOR COMPLAINTS		
	Pending at the beginning of the quarter		0
	Received during the quarter		3
	Disposed off during the quarter		3
	Remaining unresolved at the end of the quarter		0

Segment wise Revenue, Results and Capital Employed (Consolidated)

Rs. In Lakhs

Sl No	PARTICULARS	Quarter ended			Half Year ended		Year ended
		30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.3.2013 (Audited)
	Segment wise revenue, results and capital employed:						
1	Segment revenue :						
	a) Television Media and related operations	10,742	10,259	10,333	21,001	21,016	52,700
	b) Retail/E-commerce	52	-	-	52	-	-
	c) Others	-	-	-	-	-	-
	Total	10,794	10,259	10,333	21,053	21,016	52,700
	d) Add : Other unallocable revenue	-	-	-	-	-	-
	e) Less: Inter segment revenue	175	19	-	194	-	19
	Income From Operation	10,619	10,240	10,333	20,859	21,016	52,681
2	Segment results :						
	Profit / (loss) before tax and interest from each segment						
	a) Television Media and related operations	(198)	(1,739)	(2,581)	(1,938)	(4,599)	362
	b) Retail/E-commerce	(337)	(133)	-	(470)	-	(4)
	c) Others	-	-	-	-	-	-
	Total	(535)	(1,872)	(2,581)	(2,408)	(4,599)	358
	Less:						
	d) Interest	483	465	443	948	1,122	2,292
	e) Other unallocable expense (net of unallocable income)	-	-	-	-	-	-
	f) Exceptional items						
	Television Media and related operations	-	-	(1,488)	-	(1,488)	(2,814)
	Retail/E-commerce	-	-	-	-	-	-
	Unallocable	-	-	-	-	-	-
	Total	-	-	(1,488)	-	(1,488)	(2,814)
	Total profit / (loss) before tax	(1,018)	(2,337)	(1,536)	(3,356)	(4,233)	880
3	Capital Employed (Segment Assets - Segment Liabilities):						
	a) Television Media and related operations	33,711	34,747	32,645	33,711	32,645	37,083
	b) Retail/E-commerce	(686)	(175)	-	(686)	-	(23)
	c) Others	-	-	-	-	-	-
	Total	33,025	34,572	32,645	33,025	32,645	37,060
	d) Add : Unallocable Assets less Liabilities	-	-	-	-	-	-
	Total	33,025	34,572	32,645	33,025	32,645	37,060

During the quarter, NDTV Ethnic Retail Limited, a subsidiary, has launched www.indianroots.com to commence its e-commerce retail operations focused on Indian ethnic apparel, designer wear, accessories and home furnishing. Accordingly, now the Group operates in two primary reporting segments - Television Media and related operations & Retail/Ecommerce.

Notes :

Information pursuant to clause 41(l)(ea) of the listing agreement:

STATEMENT OF ASSETS & LIABILITIES AS AT SEPTEMBER 30, 2013

(Rs. in Lakhs)

S.No.	Standalone / Consolidated Statement of Assets and Liabilities	Standalone		Consolidated	
		As at Sep 30,2013	As at Mar 31,2013	As at Sep 30,2013	As at Mar 31,2013
A	EQUITY AND LIABILITIES				
1	Shareholders fund				
	(a) Share Capital	2,579	2,579	2,579	2,579
	(b) Reserves and surplus	35,744	39,285	13,087	16,980
	(c) Money received against share warrants	-	-	-	-
	Sub -Total-Shareholders' fund	38,323	41,864	15,666	19,559
2	Share application money pending allotment	-	-	-	-
3	Minority Interest	N.A.	N.A.	17,359	17,501
4	Non-current liabilities				
	(a) Long-term borrowings	4,569	-	4,569	-
	(b) Deferred tax liabilities (net)	-	-	-	-
	(c) Other long term liabilities	-	-	-	-
	(d) Long-term provisions	798	791	956	917
	Sub -Total-Non-current liabilities	5,367	791	5,525	917
5	Current liabilities				
	(a) Short -term borrowings	11,708	22,912	10,997	22,201
	(b) Trade payables	5,915	6,542	6,534	6,649
	(c) Other current liabilities	3,451	1,754	4,412	2,907
	(d) Short-term provisions	116	-	120	7
	Sub -Total-Current liabilities	21,190	31,208	22,063	31,764
	TOTAL- EQUITY AND LIABILITIES	64,880	73,863	60,613	69,741
B	ASSETS				
1	Non-current assets				
	(a) Fixed assets	8,778	11,749	11,488	14,283
	(b) Goodwill on consolidation	N.A.	N.A.	N.A.	18
	(c) Non-current investments	29,809	29,962	1,534	1,867
	(d) Deferred tax assets (net)	1,124	1,124	1,133	1,131
	(e) Long-term loans and advances	1,263	2,079	1,343	3,379
	(f) Other non-current assets	-	-	61	2,213
	Sub-Total - Non-current assets	40,974	44,914	15,559	22,891
2	Current assets				
	(a) Current investments	931	931	-	-
	(b) Inventories	63	52	1,473	1,638
	(c) Trade receivables	12,711	15,496	15,204	18,594
	(d) Cash and cash equivalents	139	7,107	14,543	20,010
	(e) Short-term loan and advances	10,041	5,330	13,038	6,467
	(f) Other current assets	21	33	796	141
	Sub-Total - Current assets	23,906	28,949	45,054	46,850
	TOTAL- ASSETS	64,880	73,863	60,613	69,741

1 During the previous year, the Board of Directors of the Company had approved a Scheme for reduction of capital by way of setting off the losses accumulated upto September 30, 2012 amounting to Rs 15,573 Lakhs, against the balance in Securities Premium Account as on September 30, 2012 . The Company has received the requisite approvals from the BSE and NSE. The shareholders of the Company have also accorded their consent to the reduction of capital vide a special resolution passed by way of Postal Ballot. Pending the regulatory and other approvals/clearances, no effect has been given to the Scheme, which when implemented will have the effect of reducing the accumulated negative balance in the Statement of Profit and Loss as at September 30, 2012 to Nil and the balance in the Securities Premium Account by Rs. 15,573 Lakhs.

2 The above financial results were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors in its meeting held on November 8, 2013. The auditors have carried out a limited review of the results for the current quarter ended September 30, 2013. The independent auditors' report on the consolidated financial statements for year ended March 31, 2013 contained no qualification except in respect of remuneration of Rs. 230.98 lakhs, paid for the year ended March 31, 2013 and for previous years, to the directors of its subsidiaries, which is subject to Central Government approval due to inadequacy of profits for which the respective subsidiary companies have initiated the process of obtaining the necessary approvals. Further, the standalone as well as consolidated financial results for the year ended March 31, 2013 include remuneration amounting to Rs 28.88 lakhs paid to director of the Company that exceeds the remuneration payable due to inadequacy of profits, which is subject to the shareholders' approval. Further, for the current quarter and six months ended September 30, 2013:

-Managerial remuneration amounting to Rs.18.95 lakhs and Rs.34.45 lakhs respectively accounted for in the consolidated financial statements is in excess of the specified limits / existing Central Government approvals, for which the respective subsidiary companies shall be obtaining requisite Central Government approvals. The auditors have qualified this matter in their review report on the consolidated results of the current quarter.

- Managerial remuneration amounting to Rs.45.26 lakhs and Rs.50.44 lakhs respectively accounted for in the standalone and consolidated financial statements is subject to shareholders' approval due to inadequacy of profits.

- Remuneration of Rs. 3.75 lakhs and Rs 7.50 lakhs respectively accounted for in the consolidated financial statements pertaining to the director of a subsidiary company is subject to approval, under section 314(1) of the Companies Act, 1956, by the members of the Company.

3 During the quarter:

a) 13,769 equity shares in NDTV Ethnic Retail Limited, an indirect subsidiary, was sold to Rathi Strategic Ventures Limited, for a consideration of Rs. 1000 lakhs. The gain of Rs. 999 lakhs has been recognised in 'Other Income' in the consolidated results (Column G & J).

b) The Company has sold its property in Noida for sale consideration of Rs. 3000 lakhs. The gain of Rs. 627 lakhs has been recognised in 'Other Income' in the standalone and consolidated results (Column A & D)

4 Figures for previous periods have been regrouped, wherever necessary, to correspond with the figures of the current period.

For and on behalf of Board of Directors

Place: New Delhi

Date: Nov 8, 2013

Executive Co-Chairperson