



	Particulars		3 months ended (31/12/2014)
<b>B</b>	<b>INVESTOR COMPLAINTS</b>		
	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)

Sl No	PARTICULARS	Quarter ended			Nine month ended		Year ended
		31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Unaudited)	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	31.3.2014 (Audited)
	<b>Segment wise revenue, results and capital employed:</b>						
1	<b>Segment revenue :</b>						
	a) Television Media and related operations	14,474	10,883	13,102	39,753	34,103	46,279
	b) Retail/E-commerce	606	228	209	1,277	260	549
	c) Others	-	-	-	-	-	-
	<b>Total</b>	<b>15,080</b>	<b>11,111</b>	<b>13,311</b>	<b>41,030</b>	<b>34,363</b>	<b>46,828</b>
	d) Add : Other unallocable revenue	-	-	-	-	-	-
	e) Less: Inter segment revenue	87	73	590	257	784	880
	<b>Income From Operation</b>	<b>14,993</b>	<b>11,038</b>	<b>12,721</b>	<b>40,773</b>	<b>33,579</b>	<b>45,948</b>
2	<b>Segment results :</b>						
	Profit / (loss) before tax and interest from each segment						
	a) Television Media and related operations	1,341	(1,522)	329	615	(1,611)	(3,943)
	b) Retail/E-commerce	(602)	(316)	(538)	(1,368)	(1,008)	(1,633)
	c) Others	-	-	-	-	-	-
	<b>Total</b>	<b>739</b>	<b>(1,838)</b>	<b>(209)</b>	<b>(753)</b>	<b>(2,619)</b>	<b>(5,576)</b>
	Less:						
	d) Interest	505	570	527	1,618	1,475	2,022
	e) Other unallocable expense (net of unallocable income)	-	-	-	-	-	-
	f) Exceptional items	-	-	-	-	-	-
	Television Media and related operations	-	-	-	-	-	-
	Retail/E-commerce	-	-	-	-	-	-
	Unallocable	-	-	-	-	-	-
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>Total profit / (loss) before tax</b>	<b>234</b>	<b>(2,408)</b>	<b>(736)</b>	<b>(2,371)</b>	<b>(4,094)</b>	<b>(7,598)</b>
3	<b>Capital Employed (Segment Assets - Segment Liabilities):</b>						
	a) Television Media and related operations	24,889	25,625	33,733	24,889	33,733	29,466
	b) Retail/E-commerce	1,188	238	(1,815)	1,188	(1,815)	(713)
	c) Others	-	-	-	-	-	-
	<b>Total</b>	<b>26,077</b>	<b>25,863</b>	<b>31,918</b>	<b>26,077</b>	<b>31,918</b>	<b>28,753</b>
	d) Add : Unallocable Assets less Liabilities	-	-	-	-	-	-
	<b>Total</b>	<b>26,077</b>	<b>25,863</b>	<b>31,918</b>	<b>26,077</b>	<b>31,918</b>	<b>28,753</b>

The Group operates in two primary reporting segments - Television Media and related operations & Retail/Ecommerce.

N.A. - Not Applicable

Notes :

- The Board of Directors of the Company had approved the process of reduction of Capital by way of setting off the losses accumulated upto September 30, 2012. The Company has received the requisite approvals from BSE and NSE. The Shareholders of the Company have also accorded their consent to the process of reduction of capital vide Special resolution passed by way of Postal Ballot. Pending with High Court for its approval, no affect has been given to the process of reduction of Capital, 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
- The above financial results were reviewed by the Audit Committee on February 5, 2015 and thereafter approved and taken on record by the Board of Directors in its meeting held on February 6, 2015. The auditors have carried out a limited review of the results for the current quarter ended December 31, 2014.
- The subsidiaries had paid managerial remuneration for the years 2011-12, 2012-13 and 2013-14 which was in excess of the specified limits / existing Central Government approvals. Following the outcome of representations made to Central Government, the subsidiaries have reversed excess remuneration paid till September 30, 2014 amounting to Rs 471 Lakhs in the current quarter and the amount has been credited in Employee Costs ( Rs.110 lakhs)/Operating & Administrative Expenses (Rs.361 Lakhs) with consequential impact on the net profit for the quarter (Column G & J of the results). Consequently, the qualifications in independent auditor's report on Consolidated Financial Statements for year ended March 31, 2014 and for period ended September 30, 2014 have been addressed.
- Managerial remuneration amounting to Rs. 3 lakhs and Rs. 7 lakhs respectively accounted for in the standalone financial results for the quarter and nine months ended December 31, 2014 is subject to approval of the members of the Company and the Company will take the approval of members in the next general meeting.
- During the quarter, the Company and its subsidiary, NDTV Convergence Limited have entered into a content access agreement in order to leverage existing resources and economies of scale. As per the terms of the agreement the Company has recognized, as income from operations (Columns A & D of the results), an amount of Rs 660 Lakhs received to grant access to the contents of its archives.
- The Company and one of the intermediate holding company of the group had paid application money in prior periods for shares to be allotted by certain subsidiaries to the Company/ intermediate holding company. The shares have now been allotted and the subsidiaries shall be filing the compounding applications with the authorities for condoning the delay in allotment. Accordingly, the qualification in the independent auditor's report on the consolidated financial results for the quarter ended September 30, 2014 has now been addressed.
- 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: February 6, 2015

Executive Co-Chairperson