NEW DELHI TELEVISION LIMITED

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PAR	:corporate@natv.com; website:www.natv.com								(Rs. in	Lakhs excep	t per share da	ta)	
	Statement of Standalone and C	onsolidate	d Unaudit	ed Result	s for the Qu	uarter and Ni	ine Month	s Ended 3	31/12/2014	, ·		,	
				Sta	ndalone					Cons	solidated		
SI No	Particulars	A 3 months ended (31/12/2014)	B Preceding 3 months ended	C Corresponding 3 months ended (31/12/2013) in	D Year to date figures for current period ended	E Year to date figures for previous year	F Previous year ended	G 3 months ended	H Preceding 3 months ended	Corresponding 3 months ended (31/12/2013) in the	J Year to date figures for current period ended	K Year to date figures for previous year	en
		(Unaudited)	(30/09/2014) (Unaudited)	the previous year (Unaudited)	(31/12/2014) (Unaudited)	ended (31/12/2013) (Unaudited)	(31/03/2014) (Audited)	(31/12/2014) (Unaudited)	(30/09/2014) (Unaudited)	previous year (Unaudited)	(31/12/2014) (Unaudited)	ended (31/12/2013) (Unaudited)	(31/03) (Au
1	Income from operations	(Unaudited)	(Unaudited)	(Unaddited)	(Orlaudited)	(Unaudited)	(Addited)	(Unaddited)	(Onaddited)	(Unaddited)	(Unaddited)	(Orlaudited)	(//u
	Income from Operations (See note-4)	11,248	7,862	9,954	30,432	25,661	34,525	14,980	10,909	12,681	40,215	33,224	
	Other operating Income	11	51	25	464	363	452	13	129			355	
	Total income from operations	11,259	7,913	9,979	30,896	26,024	34,977	14,993	11,038	12,721	40,773	33,579	
2	Expenses												
	a.Production Expenses b.Purchase of stock in trade	1,722	1,219	1,262	5,659	3,950	5,683	2,863 678	2,164 138	2,293 127		6,974 142	
	c.Changes in inventories of stock in trade	-	-	-	-	-		(40)	138	127	(10)	- 142	
	d.Employee Cost (See note-2)	3,450	3,463	3,264	10,311	10,209	13,424	4,624	4,565	4,329		13,314	
	e.Marketing, Distribution & Promotional Expenses	2,422		2,024	6,146	5,762	7,831	3,091	2,496	2,627	8,164	7,327	
	f.Operating & Administrative Expenses (See note-2)	2,488	2,463	2,574	7,398	7,536	10,389	2,773	3,241	3,246		9,459	
	g.Depreciation	520		589	1,631	1,785	2,346	605	638	673		2,014	
2	Total Expenses Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)	10,602		9,713	31,145 (249)	29,242 (3,218)	39,673 (4,696)	14,594	13,243 (2,205)			39,230 (5,651)	
									,				
4	Other Income	108		93	335	989	1,339	340	367	365	1 -	3,032	
	Profit/(Loss) from ordinary activities before finance cost and exceptional Items (3+4) Finance Costs	765 473		359 520	86 1,549	(2,229)	(3,357) 1,954	739 505	(1,838) 570	(209) 527		(2,619) 1,475	
	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	292		(161)	(1,463)	(3,670)	(5,311)		(2,408)			(4.094)	
	Exceptional Items		(2,010)	- (101)	(1,403)	- (3,670)	- (5,511)	- 234	(2,400)	- (736)	(2,371) -	(4,094)	
-	Profit/(Loss) from ordinary activities before tax (7-8)	292	(2,018)		(1,463)		(5,311)		(2,408)			(4,094)	
	Tax Expense	292		5	(1,463)	35	(5,311)	234	(2,408)	429		1.021	
	Net Profit/(Loss) from ordinary activities after tax before minority interest and share in associate (9-10)	265							(2,741)			(5,115)	
12	Extraordinary Item	-	-	-	-	-	-	-	-	-	-	-	
	Net Profit/(Loss) For The Period (11-12)	265	(2,018)	(166)	(1,490)	(3,705)	(5,356)	3	(2,741)	(1,165)		(5,115)	4
	Share in Profit/(Loss) of Associate	-	-	-	-	-	-	92	(7)			(87)	
	Share of Minority Interest Net Profit/(Loss) after taxes, minority interest and share of Profit/(Loss) of associate (13+14-15)	265	(2,018)	(166)	(1,490)	(3,705)	(5,356)	(61) 156	(59) (2,689)	(83)		(227) (4,975)	
		2,579	2,579	2,579	2.579	2,579	2,579	2.579	2,579	2.579		2.579	-
17	Paid -up Equity Share Capital (Face value Rs 4/- per share)	2,579	2,579	2,579	2,579	2,579	2,579	2,579	2,579	2,579	2,579	2,579	
18	Reserves (Excluding Revaluation Reserve)		-	-		-	33,921		-	-	-		
	Earnings/(Loss) Per Share (of Rs.4/-each) (not annualised)												
	Before Extraordinary Items												
	- Basic	0.41	(3.13)	(0.26)	(2.31)	(5.75)	(8.31)	0.24	(4.17)	(1.62)	(4.16)	(7.72)	/
	- Diluted	0.41	(3.13)		1	(5.75)	(8.31)	0.24	(4.17)			(7.72)	
ii	After Extraordinary Items												
	- Basic	0.41	(3.13)	(0.26)	(2.31)	(5.75)	(8.31)	0.24	(4.17)	(1.62)	(4.16)	(7.72)	
	- Diluted	0.41	(3.13)	(0.26)	(2.31)	(5.75)	(8.31)	0.24	(4.17)	(1.62)	(4.16)	(7.72)	/

PART II

PA													
	Select Information for Quarter and Nine Months Ended 31/12/2014												
			Standalone					Consolidated					
		A	В	С	D	E	F	G	н	1	J	к	L
SI N	Particulars	3 months ended (31/12/2014)	Preceding 3 months ended (30/09/2014)	Corresponding 3 months ended (31/12/2013) in the previous year	Year to date figures for current period ended (31/12/2014)	Year to date figures for previous year ended (31/12/2013)	Previous year ended (31/03/2014)	3 months ended (31/12/2014)	Preceding 3 months ended (30/09/2014)	Corresponding 3 months ended (31/12/2013) in the previous year	Year to date figures for current period ended (31/12/2014)	Year to date figures for previous year ended (31/12/2013)	ende
A	PARTICULARS OF SHAREHOLDING												
1	Public shareholding Aggregate of Public Shareholding												
	Number of Shares percentage of Shareholding	24,856,099 38.55%	24,856,099 38.55%	24,856,099 38.55%	24,856,099 38.55%	24,856,099 38.55%	24,856,099 38.55%	24,856,099 38.55%	24,856,099 38.55%	24,856,099 38.55%	24,856,099 38.55%	24,856,099 38.55%	
2	Promoters and Promoter Group Shareholding a. Pledge/Encumbered												
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	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	NIL	NIL	NIL	NIL	NIL	
	- Percentage of Share (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	1
	b. Non -encumbered												1
	- Number of Shares	39,615,168	39,615,168	39,615,168	39,615,168	39,615,168	39,615,168	39,615,168	39,615,168	39,615,168	39,615,168		39,615
	 Percentage of Share (as a % of the total shareholding of promoter and promoter group) 	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	1
	- 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%	61.45%	61.45%	61.45%	61.45%	61.45%	61

L	
vious year ended /03/2014)	
Audited)	
45,320 628	
45,948	
10,161 343 (47) 17,468 10,094 14,406 2,665 55,091 (9,143)	
3,567 (5,576)	
2,022	
(7,598)	
(7,598) 832 (8,430)	
(348) (348) (8,118) 2,579	
9,020	
(12.59) (12.59) (12.59) (12.59)	
,	

L
Previous year
ended
31/03/2014)
24,856,099
38.55%
NIL
NIL
NIL
20 045 400
39,615,168
100%
61.45%

	Particulars	3 months ended (31/12/2014)
в	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
			Quarter ended		Nine mo	Year ended	
SI No	PARTICULARS	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.3.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Segment wise revenue, results and capital employed:						
1	Segment revenue :						
	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	-	-	-	-	-	-
	Total	15,080	11,111	13,311	41,030	34,363	46,828
	d) Add : Other unallocable revenue		-	-		-	-
	e) Less: Inter segment revenue	87	73	590	257	784	880
	Income From Operation	14,993	11,038	12,721	40,773	33,579	45,948
2	Segment results :						
	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	-	-	-	-	-	-
	Total	739	(1,838)	(209)	(753)	(2,619)	(5,576)
	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	-	-	-	-	-	-
	Total	-	-	-	-	-	-
	Total profit / (loss) before tax	234	(2,408)	(736)	(2,371)	(4,094)	(7,598)
3	Capital Employed (Segment Assets - Segment Liabilities):						
	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	-	-	-	-	-	-
	Total	26,077	25,863	31,918	26,077	31,918	28,753
	d) Add : Unallocable Assets less Liabilities			-		-	-
	Total	26,077	25,863	31,918	26,077	31,918	28,753

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 1 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 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.

- 3 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 Company and the Company will take the approval of members in the next general meeting.
- 4 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.
- 5 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. 6

For and on behalf of Board of Directors

D. I. I.I.

Place: New Delhi Date: February 6, 2015

Executive Co-Chairperson