

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2011

(Rs. In Lakhs)

Particulars	Quarter ended 30.06.2011	Quarter ended 30.06.2010	Year ended 31.03.2011
	Unaudited	Unaudited	Audited
(a) Net Sales/Income from Operations			
(b) Other Operating Income	1,111.43	710.00	6,980.09
Total	50.95	-	-
Expenditure	1,162.38	710.00	6,980.09
Increase/decrease in stock in trade and work in progress	-	-	-
Consumption of raw materials	-	-	-
Purchase of traded goods	-	-	-
Administrative & Selling Expenses	1,098.00	635.00	6,772.68
Depreciation	36.03	23.78	196.62
Other expenditure	19.62	17.18	55.90
Total	-	9.03	-
Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1,153.65	684.99	7,025.20
Other Income	8.73	25.01	(45.11)
Profit before Interest and Exceptional Items (3+4)	1.40	0.69	8.18
Interest	10.13	25.70	(36.93)
Profit after Interest but before Exceptional Items (5-6)	-	1.50	-
Exceptional items	10.13	24.20	(36.93)
Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	0.60	-	10.92
Tax expense	10.73	24.20	(47.85)
Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-	-	-
Extraordinary Item (net of tax expense)	10.73	24.20	(47.85)
Net Profit(+)/ Loss(-) for the period (11-12)	-	-	-
Paid-up equity share capital (Face Value of Rs. 5/- each)	10.73	24.20	(47.85)
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	563.8555	454.68	563.86
Earnings Per Share (EPS)	-	-	280.68
Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be audited)	0.09	0.27	-
Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be audited)	0.09	0.27	-
Public Shareholding			
Number of shares			
Percentage of shareholding	94,37,813	77,00,479	94,37,813
Promoters and promoter group Shareholding **	83.69%	84.68%	83.69%
Mortgaged/Encumbered			
Number of shares			
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-
Percentage of shares (as a % of the total share capital of the company)	-	-	-
Non-encumbered			
Number of Shares			
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	18,39,297	1,393,187	18,39,297
Percentage of shares (as a % of the total share capital of the company)	100.00%	100.00%	100.00%
	16.31%	15.32%	16.31%

1. The above unaudited financial results have been reviewed and recommended by the Audit Committee and were approved by the Board of Directors at their meeting held on 12th August, 2011.
 2. A complaint received during the quarter ended 30th June, 2011 is pending to be resolved.
 3. Provision for tax and deferred Tax will be made annually.
 4. There are no separate reportable segments as per Accounting standard 17 as the entire operation of the Company relates to Media and Entertainment related projects.
 5. Previous year figures have been re-grouped wherever necessary.

For Channel Guide India Limited

Mumbai.
12th August, 2011.

AC Pawar
Director/Authorised Signatory

By the Order of the Board
For Channel Guide India Limited
sd/-
Managing Director

www.punjabi.tv