

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2011**

(Rs. In Lakhs)

Particulars	UNAUDITED		UNAUDITED		AUDITED
	Quarter ended on		Half Year Ended on		Year Ended
	30.09.2011	30.09.2010	30.09.2011	31.12.2010 **	31.03.2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	2,784.41	2465.56	3895.84	5627.06	6,980.08
(b) Other Operating Income	38.24	-	128.14	-	-
<b>Total</b>	<b>2,822.65</b>	<b>2465.56</b>	<b>4023.98</b>	<b>5627.06</b>	<b>6,980.08</b>
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of traded goods	2,738.00	2435.70	3874.76	5533.21	6,772.68
d. Administrative & Selling Expenses	39.68	32.74	75.71	51.94	196.62
e. Depreciation	19.63	27.65	39.25	55.30	55.90
f. Other expenditure	-	8.71	-	12.32	-
<b>g. Total</b>	<b>2,797.31</b>	<b>2,504.80</b>	<b>3,989.72</b>	<b>5,652.77</b>	<b>7,025.20</b>
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	25.34	(39.24)	34.26	(25.71)	(45.12)
4. Other Income	0.27	-	1.67	8.66	8.18
5. Profit before interest and Exceptional Items (3+4)	25.61	(39.24)	35.93	(16.85)	(36.94)
6. Interest	-	1.08	-	2.20	-
7. Profit after interest but before Exceptional Items (5-6)	25.61	(40.32)	35.93	(19.06)	(36.94)
8. Exceptional items	0.92	-	1.52	-	10.92
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	26.53	(40.32)	37.45	(19.06)	(47.86)
10. Tax expense	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	26.53	(40.32)	37.45	(19.06)	(47.86)
12. Extraordinary Item (net of tax expense)	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	26.53	(40.32)	37.45	(19.06)	(47.86)
14. Paid-up equity share capital (Face Value of Rs. 5/- each)	563.86	509.28	563.86	563.86	563.86
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	280.68
16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.23	-	0.33	-	-
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.23	-	0.33	-	-
17. Public Shareholding					
- No. of shares	94,37,813	85,24,480	94,37,813	85,24,480	94,37,813
- Percentage of shareholding	83.69%	83.69%	83.69%	83.69%	83.69%
18. Promoters and promoter group Shareholding **					
a) Pledged/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)	-	-	-	-	-
b) Non-encumbered					
- Number of Shares	18,39,297	16,61,187	18,39,297	16,61,187	18,39,297
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	16.31%	16.31%	16.31%	16.31%	16.31%

Notes: 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 14th November, 2011.

2. 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.

3. No complaint received during the quarter ended 30th September, 2011 is pending to be resolved.

4. Provision for tax and deferred Tax will be made annually.

5. The previous year figures have been re-grouped wherever necessary.

Place: Mumbai.

Date : 14th November, 2011.

**For Channel Guide India Limited**

*AC Pawar*

**Director/Authorised Signatory**

By the Order of the Board

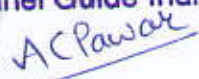
For Channel Guide India Limited

sd/-

Managing Director

\*\*Note: The Financial Year for 2009-2010 ended on 30th June, 2010. Half Yearly Financial Results for the year would end 31.12.2010

**UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30.09.2011**  
(Rupees. In Lakhs)

Particulars	As at 30.09.2011 (Unaudited)	As at 30.09.2010 (Unaudited)	As at 31.03.2011 (Audited)
<b>SHARE HOLDERS FUND:</b>			
a) Capital	563.86	454.68	563.86
b) Reserves and Surplus	280.68	154.68	280.68
c) Share Application Money	12,305.38	263.19	7,777.89
<b>LOAN FUNDS</b>			
Secured Loans	33.02	27.62	30.65
Unsecured Loans	191.52	160.84	200.80
Deferred Tax liability	0.68	-	0.85
<b>TOTAL</b>	<b>13,375.12</b>	<b>1,061.02</b>	<b>8,854.71</b>
<b>FIXED ASSETS</b>			
a) Net Fixed Assets	307.10	392.39	346.06
b) Capital Work in Progress	-	-	-
<b>INVESTMENTS</b>	9,531.26	0.20	7,747.51
Deferred Tax Assets	-	10.07	-
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>			
a) Inventories	-	-	-
b) Sundry Debtors	8,992.07	4,334.09	3,161.24
c) Cash & Bank Balances	1.98	31.47	59.59
d) Loans and Advances	1,494.58	178.89	815.73
	<b>10,488.64</b>	<b>4,544.46</b>	<b>4,036.55</b>
<b>Less: Current Liabilities and Provisions</b>			
a) Liabilities	7,101.84	3,973.04	3,412.23
b) Provisions	0.67	0.99	0.03
	<b>7,102.50</b>	<b>3,974.03</b>	<b>3,412.26</b>
<b>Net Current Assets</b>	<b>3,386.13</b>	<b>570.43</b>	<b>624.29</b>
Suspenses	0.27	-	-
<b>MISCELLANEOUS EXPENDITURE</b> (not written off or adjusted)	1.08	87.93	1.08
Profit and Loss Account	149.29	-	135.78
<b>TOTAL</b>	<b>13,375.12</b>	<b>1,061.02</b>	<b>8,854.71</b>
Place: Mumbai. Date : 14th November, 2011.	<b>For Channel Guide India Limited</b>  <b>Director/Authorised Signatory</b>		By the Order of the Board <b>For Channel Guide India Limited</b> sd/- <b>Managing Director</b>