

In Rupees lakh

	STANDALONE				CONSOLIDATED	
PARTICULARS	Quarter ended on 31.3.2011 (Unaudited)	Quarter ended on 31.3.2010 (Unaudited)	Year ended on 31.03.2011 (Audited)	Year ended on 31.03.2010 (Audited)	For the year ended 31.3.2011	For the year ended 31.3.2010
Income from operations	620,52	811,37	1,167,60	1,314.03	1,335,65	1,539,38
Total income	620.52	811.37	1,167.60	1,314.03	1,335.65	1,539.38
Expenditure a) Increase in unamortised/ unexploited/ unfinished content b) Cost of content c) Staff cost d) Depreciation e) Other expenditure Total expenditure Profit from operations before other income and interest Other income	(252.18) 740.54 27.35 4.72 81.63 602.06 18.46 37.45	(141.55) 876.94 29.84 5.05 41.10 811.38 (0.01) 50.85	(252.18) 1,251.04 127.74 19.44 234.41 1,380.45 (212.85)	(103.47) 1,439.83 105.00 19.12 207.43 1,667.91 (353.88)	(252.18) 1,251.04 127.74 28.44 405.53 1,560.57 (224.92)	(106.69) 1,439.83 105.00 69.76 399.96 1,907.86 (368.48)
Profit before interest	55.91	50.84	(60.37)	(161.04)	(78.02)	(182.69)
Interest	16.78	18,85	76.22	66.36	76.23	66.36
Profit before tax	39,13	31.99	(136,59)	(227,40)	(154,25)	(249,05)
Tax expenses -Current -Deferred Net profit Paid-up equity share capital (FV Rs 10)	(22.83) 12.57 49.39	0.50 23.40 8.09	(22.83) 4.18 (117.94)	0.18 11.85 (239.43)	(22.63) (1.47) (130.15)	0.42 5.01 (254.48)
Reserves excluding revaluation reserves Net worth Earning per share * Basic and diluted EPS on weighted average basis ** Not annualised	1,446.70 0.34**	1,446.70 0.06**	1,446.70 7,526.15 8,972.85 (0.82)*	1,446.70 7,644.24 9,090.94 (1.91)*	1,446.70 7,394.71 8,841.52 (0.89)*	1,446.70 7,523.37 8,969.72 (2.01)*
Public shareholding - Number of shares - Percentage of shareholding Promoters and promoter group shareholding a) Pledged/ encumbered	9,214,428 63.69 Nil	9,285,124 64.18 Nil	9,214,428 63.69 Nil	9,285,124 64.18 Nil	9,214,428 63.69 Nil	9,285,124 64.18 Nil
a) revegeur enumered b) Non-encumbered Number of shares -% of shares (as a % of total shareholding of promoter and promoter group) -% of shares (as a % of total share capital of the company) Dividend per share (FV Rs 10) Dividend percentage AUDITED STANDALONE AND CONSOLIDATE	5,252,572 100.00 36.31	5,181,876 100.00 35.82 -	5,252,572 100.00 36.31 -	5,181,876 100.00 35.82	5,252,572 100.00 36.31 -	5,181,876 100.00 35.82 -

AUDITED STANDALONE AND CONSOLIDATE	- CHAIL-IIII-III CHAGG			'	Notes:	
PARTICULARS	STANDALONE		CONSOLIDATED		•The above results were reviewed by the	
ANTIOCEANO	MARCH 31, 2011	MARCH 31, 2010	MARCH 31, 2011	MARCH 31, 2010	Audit Committee and taken on record by the Board of Directors of the Company at	
Shareholders' funds					its meeting held on May 27, 2011.	
(a) Share capital	1,446.70	1,446.70	1,446.70	1,446.70	its meeting held on May 27, 2011.	
(b) Reserve and surplus	7,526.15	7,644.24	7,394.71	7,523.37	 There are no exceptional items and 	
Loan funds	543.55	648.79	543.55	648.79	extra ordinary items.	
Minority interest	-	-	0.40	0.39	, and the second	
Deferred taxation liabilities	1,275.82	1,271.64	1,237.32	1,238.79	 Arbitration proceedings initiated by the 	
Total	10,792,22	11,011,37	10,622,68	10,858.04	Company against Prasar Bharati, in	
					respect of bank guarantees encashed in	
Fixed assets	166.21	177.15	312.98	331.35	the year 2000-01 for marketing of Olympi	
Investments	140.18	140.18	45.27	45.27	Games 2000 are ongoing. The Company	
Current assets, loans and advances					has also initiated proceedings for recover	
(a) Cinematic and television content	4,567.28	4,315.10	4,532.19	4,280.02		
(b) Sundry debtors	384.99	623.31	387.41	624.81	of loans and advances of Rs 46,753,181	
(c) Cash and bank balances	1,624.26	1,783.91	1,685.18	1,869.19	which are pending before the Bombay Hi	
(d) Other current assets	-	-		-	Court.	
(e) Loans and advances	4,462.97	4,855.43	4,271.72	4,685.19	Provision for current period tax includes	
(A)	11,039.50	11,577.75	10,876.50	11,459.21		
Less: Current liabilities and provisions					wealth tax Rs 20,300 and excess tax	
(a) Liabilities	553.47	552.31	611.97	644.34	provision net of MAT tax credit of	
(b) Provisions	0.20	331.40	0.40	333.80	(Rs 23,02,855).	
(B)	553.67	883.71	612.37	978.14	•The Board of Directors has not	
Net current assets (A-B)	10,485.83	10,694.04	10,264.13	10,481.07		
Miscellaneous expenditure (not written off or adjusted)	-	-	0.30	0.35	recommended any dividend for the year.	
Total	10,792.22	11,011.37	10,622.68	10,858.04	•Figures of the previous year have been	
CONSOLIDATED SEGMENTWISE REVENUE, RESULTS AND CA	PITAL EMPLOYED AS O	N MARCH 31, 2011			regrouped, wherever necessary.	
	CONSOLIDATED		•The parent Company and one subsidiary operates in only one business segment viz			
			The parent company	and one subsidiary o	,	
PARTICULARS	FOR THE YEAR ENDED				s Ltd operates in the wellness segment.	
PARTICULARS	FOR THE YEAR ENDED MARCH 31, 2011	FOR THE YEAR ENDED MARCH 31, 2010	content. The other sul	osidiary PNC Wellnes	s Ltd operates in the wellness segment.	
			content. The other sul •The Consolidated Fina	osidiary PNC Wellnes		
Segment revenue		MARCH 31, 2010 1,314.03	content. The other sul	osidiary PNC Wellnes	s Ltd operates in the wellness segment.	
Segment revenue a) Content business	MARCH 31, 2011	MARCH 31, 2010	•The Consolidated Fina with the subsidiaries.	osidiary PNC Wellnes	s Ltd operates in the wellness segment.	
Segment revenue a) Content business b) Wellness business Total	MARCH 31, 2011 1,167.60	MARCH 31, 2010 1,314.03	•The Consolidated Fina with the subsidiaries.	osidiary PNC Wellnes ancial results of the C investor complaints.	is Ltd operates in the wellness segment. company are prepared as per AS-21 and AS-2	
Segment revenue a) Content business b) Wellness business Total Less: Intersegment revenue	1,167.60 168.05	1,314.03 225.35	ontent. The other sub The Consolidated Final with the subsidiaries. There are no pending	osidiary PNC Wellnes ancial results of the C investor complaints.	is Ltd operates in the wellness segment. company are prepared as per AS-21 and AS-2	
Segment revenue a) Content business b) Wellness business Total cess: Intersegment revenue Total Income from operations	1,167.60 168.05	1,314.03 225.35	ontent. The other sub The Consolidated Final with the subsidiaries. There are no pending	osidiary PNC Wellnes ancial results of the C investor complaints.	is Ltd operates in the wellness segment. company are prepared as per AS-21 and AS-2	
Segment revenue a) Content business b) Wellness business Total Less: Intersegment revenue Total income from operations Segment results profits/(loss) before tax	1,167.60 168.05 1,335.65	1,314.03 225.35 1,539.38	content. The other sut The Consolidated Final with the subsidiaries. There are no pending resolved during the ye	osidiary PNC Wellnes ancial results of the C investor complaints.	is Ltd operates in the wellness segment. Company are prepared as per AS-21 and AS-2 Two investor complaints were received and	
Segment revenue a) Content business b) Wellness business Total Less: Intersegment revenue Total income from operations Segment results profits/(loss) before tax a) Content business	1,167.60 168.05 1,335.65 1,335.65 (149.40)	1,314.03 225.35 1,539.38 1,539.38 (236.92)	content. The other sut The Consolidated Fin. with the subsidiaries. There are no pending resolved during the ye Yater	osidiary PNC Wellnes ancial results of the C investor complaints. ear.	is Ltd operates in the wellness segment. company are prepared as per AS-21 and AS-2 Two investor complaints were received and Pallab Bhattacharya	
Segment revenue a) Content business b) Wellness business Total Less: Intersegment revenue Total income from operations Segment results profits/(loss) before tax a) Content business	1,167.60 168.05 1,335.65 1,335.65	1,314.03 225.35 1,539.38	content. The other sut The Consolidated Fin. with the subsidiaries. There are no pending resolved during the ye Yater	osidiary PNC Wellnes ancial results of the C investor complaints. ear.	is Ltd operates in the wellness segment. company are prepared as per AS-21 and AS-2 Two investor complaints were received and Pallab Bhattacharya	
Segment revenue a) Content business b) Wellness business Total Less: Intersegment revenue Total income from operations Segment results profits/(loss) before tax a) Content business b) Wellness business	1,167.60 168.05 1,335.65 1,335.65 (149.40)	1,314.03 225.35 1,539.38 1,539.38 (236.92)	content. The other sult The Consolidated Fine with the subsidiaries. There are no pending resolved during the ye Yater VP/ Finance, Comp	osidiary PNC Welfnes ancial results of the C investor complaints. ear. ander Verma liances and Legal Aff	is Ltd operates in the wellness segment. Company are prepared as per AS-21 and AS-2 Two investor complaints were received and Pallab Bhattacharya Wholetime Director and CEO	
Segment revenue a) Content business b) Wellness business Total -ess: Intersegment revenue Total income from operations Segment results profits/(loss) before tax a) Content business business Total profit before tax	1,167.60 168.05 1,335.65 - 1,335.65 (149.40) (4.85)	1,314.03 225.35 1,539.38 - 1,539.38 (236.92) (12.13)	content. The other sut The Consolidated Fine with the subsidiaries. There are no pending resolved during the ye Yater VP/ Finance, Comp	osidiary PNC Wellnes ancial results of the C investor complaints. par. ander Verma liances and Legal Aff fumbai	is Ltd operates in the wellness segment. company are prepared as per AS-21 and AS-2 Two investor complaints were received and Pallab Bhattacharya Wholetime Director and CEO Mahesh Vyas	
Segment revenue a) Content business b) Wellness business Total Less: Intersegment revenue Total income from operations Segment results profits/(loss) before tax a) Content business b) Wellness business Total profit before tax Capital employed (Segment assets minus segment liabilities)	1,167.60 168.05 1,335.65 - 1,335.65 (149.40) (4.85)	1,314.03 225.35 1,539.38 - 1,539.38 (236.92) (12.13)	content. The other sut The Consolidated Fine with the subsidiaries. There are no pending resolved during the ye Yater VP/ Finance, Comp	osidiary PNC Welfnes ancial results of the C investor complaints. ear. ander Verma liances and Legal Aff	is Ltd operates in the wellness segment. Company are prepared as per AS-21 and AS-2 Two investor complaints were received and Pallab Bhattacharya Wholetime Director and CEO	
PARTICULARS Segment revenue a) Content business b) Wellness business Total Less: Intersegment revenue Total income from operations Segment results profits/(loss) before tax a) Content business Total profit before tax Capital employed (Segment assets minus segment liabilities) a) Content business b) Wellness business b) Wellness business	1,167.60 168.05 1,335.65 - 1,335.65 (149.40) (4.85) (154.25)	1,314.03 225.35 1,539.38 - 1,539.38 (236.92) (12.13) (249.05)	content. The other sut The Consolidated Final with the subsidiaries. There are no pending resolved during the year VP/ Finance, Comp May	osidiary PNC Welfnes ancial results of the C investor complaints. ear. ander Verma diances and Legal Aff dumbai 27, 2011	is Ltd operates in the wellness segment. From the wellness segment is segment, and a segment is segment, and a segment is segment. From the wellness segment. From the	