



AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31ST MARCH, 2010


Sl.No	Particulars	Rs. In Lacs				
		Nine months ended 31st December	Quarter ended 31st March (Audited)		Year ended 31st March (Audited)	
			2,009	2010	2009	2010
1	Net Sales / Income from operations	1,226.89	530.37	234.63	1,767.26	1,475.66
2	Total Expenditure					
	a. (Increase)/decrease in stock in trade	(10.43)	(12.33)	(5.71)	(22.76)	(25.86)
	b. Consumption of raw materials	N.A.	N.A.	N.A.	N.A.	N.A.
	c. Production & Telecast cost	626.94	186.54	73.55	813.48	1,007.17
	d. Staff Cost	236.00	133.90	59.65	369.90	201.35
	e. Consultancy Cost	55.52	18.84	19.45	74.36	76.46
	f. Depreciation	119.69	48.94	30.11	168.63	126.00
	g. Other expenses	191.01	109.51	65.05	300.52	328.05
	h. Total	1,218.73	485.40	242.10	1,704.13	1,713.17
3	Profit from Operations before Interest & Exceptional Items (1-2)	8.16	44.97	(7.57)	53.13	(237.51)
4	Other Income	19.33	31.26	51.58	50.59	75.91
5	Profit before Interest & Exceptional Items (3+4)	27.49	76.23	44.01	103.72	(161.60)
6	Interest	244.08	94.47	54.47	338.55	300.14
7	Goodwill on consolidation written off	-	9.92	9.92	9.92	9.92
8	Profit/(Loss) after Interest but before exceptional items (5-6)	(216.59)	(28.16)	(20.38)	(244.75)	(471.66)
9	Exceptional items	-	24.22	-	24.22	-
10	Profit/(Loss) from ordinary activities before tax (7-8)	(216.59)	(3.94)	(20.38)	(220.53)	(471.66)
11	Tax Expense					
	- MAT/Current Tax	-	5.02	2.24	5.02	2.24
	- Deferred Tax	-	(62.73)	(194.29)	(62.73)	(194.29)
	- Fringe Benefit Tax	-	-	1.47	-	9.07
	- MAT Credit Entitlement	-	(5.02)	-	(5.02)	-
12	Net Profit / (Loss) from Ordinary activities after tax (9-10)	(216.59)	58.79	170.20	(167.80)	(288.68)
13	Extraordinary Items (net of Tax Rs. Nil)	-	-	-	-	-
14	Net Profit (Loss) before minority interest (12-13)	(216.59)	58.79	170.20	(167.80)	(288.68)
15	Minority Interest	-	14.12	33.62	14.12	33.62
16	Net Profit (Loss) after tax & minority interest	(216.59)	44.67	136.58	(171.92)	(322.30)
17	Paid up Equity Share Capital (Face Value Rs 10/- per Share)	1,438.60	1,438.60	1,438.60	1,438.60	1,438.60
18	Reserves excluding revaluation reserves	-	-	-	3,578.63	3,578.63
19	Earnings Per Share					
	a) Before extra ordinary items					
	- Cash	(0.67)	0.31	0.49	(0.36)	(2.17)
	- Basic	(1.51)	0.41	0.28	(1.10)	(2.01)
	- Diluted	(1.51)	0.41	0.28	(1.10)	(2.01)
	a) After extra ordinary items					
	- Cash	(0.67)	0.31	0.49	(0.36)	(2.17)
	- Basic	(1.51)	0.41	0.28	(1.10)	(2.01)
	- Diluted	(1.51)	0.41	0.28	(1.10)	(2.01)
20	Aggregate of Public Shareholding					
	- No. of Shares	6,490,166	6,490,166	6,490,166	6,490,166	6,490,166
	- Percentage of Shareholding	45.11	45.11	45.11	45.11	45.11
21	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- No. of Shares	2,210,300	2,210,300	2,210,300	2,210,300	2,210,300
	- Percentage of Shareholding	15.36	15.36	15.36	15.36	15.36
	b) non-encumbered					
	- No. of Shares	5,685,516	5,685,516	5,685,516	5,685,516	5,685,516
	- Percentage of Shareholding	39.53	39.53	39.53	39.53	39.53

Notes :

- 1 The above financial results have been reviewed by the audit committee and approved by the Board of Directors at their meeting held on 27th May, 2010
- 2 The Qualifications on the audited accounts for the year ended 31st March, 2010 by the auditors have been adequately disclosed in their auditors' report and any developments thereon has been mentioned in the limited review report of the auditors' thereof.
- 3 Investor complaints pending at the beginning of the Qtr Nil; received & disposed off during the Qtr Nil and lying unresolved as on 31.03.2010 Nil.
- 4 The provision for current tax and Deferred Tax has been made at the end of the year.
- 5 53,00,000 Equity Shares of Rs. 10 each (Fully paid) allotted to the promoters during the Financial Year 2005-06 are in the process of listing at Stock Exchanges.
- 6 Previous period/year figures have been re-grouped and recast wherever considered necessary.

For and on Behalf of the Board of Directors

Date: 27th May 2010
Place: New Delhi


Vishnu Bhagwan
Director

JAIN STUDIOS LIMITED

Regd. Office: Scindia Villa, Sarojini Nagar, Ring Road, New Delhi - 11



Consolidated Segment wise Revenue , Results and Capital Employed , under Clause 41 of the Listing Agreement, for the quarter ended 31st March, 2010

Rs in lacs

Sr. No	Particulars	Consolidated	
		Year Ended 31st March (Audited)	
		2010	2009
1	Segment Revenue (Net Sale / Income)		
	a) Television	421.19	934.74
	b) Teleport (Note1)	240.00	156.00
	c) Other	-	-
	d) Video on wheels	1,096.07	384.92
	Total	1,757.26	1,475.66
	Less: Inter segment revenue		
	Net sales / income from Operations	1,757.26	1,475.66
2	Segment Results [Profit / (Loss) before Tax and Interest]		
	a) Television	(20.76)	(150.97)
	b) Teleport	210.43	114.27
	c) Others	9.29	(17.34)
	d) Video on wheels	151.20	181.53
	Total	350.16	127.49
	Less :		
	a) Interest	338.55	300.14
	b) Other un-allocable expenditure net of un-allocable income	232.14	299.01
	Total Profit before tax	(220.53)	(471.66)
3	Capital Employed (Segment Assets - Segment liabilities)		
	a) Television	1,039.39	1,087.92
	b) Teleport	2,383.99	2,334.06
	c) Other	54.65	26.91
	d) Video on wheels	1,186.96	1,107.09
	e) Unallocable	(790.22)	(581.41)
	Total	3,874.78	3,974.59

Note1: Represents licence fee for allowing the use of Teleport Infrastructure & ISP related assets.

Note2: "Other" business segment comprise of feature film, production & distribution.

For and on Behalf of the Board of Directors

Vishnu Bhagwan
Director

Date: 27th May 2010

Place: New Delhi