

KOHINOOR BROADCASTING CORPORATION LIMITED

Regd. Office: SCO-87, 2nd Floor, Sector 46-C, Chandigarh 160 047 (INDIA) Phone: 0172-2663987

Audited Standalone Financial Results for the Quarter and Year ended 31st March, 2015

www.kohinoorbroadcasting.com

(Figures in ₹ Lacs)

PART I

Sr. No.	Particulars	STANDALONE				
		Quarter Ended			Year Ended	
		31st March 2015	31st Dec 2014	31st March 2014	31st March 2015	31st March 2014
1	<b>Income from Operations</b>					
	Net Sales/ Income from Operations (Net of Excise Duty)	2.33	1.14	0.78	8.02	8.05
	Other Operating Income	0.00	0.00	0.00	0.00	0.00
	<b>Total Income from Operations (Net)</b>	<b>2.33</b>	<b>1.14</b>	<b>0.78</b>	<b>8.02</b>	<b>8.05</b>
2	<b>Expenses</b>					
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of Stock in trade	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work in progress and stock in trade	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefit expense	2.28	2.28	0.81	9.48	2.57
	(f) Depreciation and amortisation expense	36.44	28.91	35.52	123.16	146.10
	(g) Other expenses	4.63	8.50	24.37	16.75	38.13
	<b>Total Expenses</b>	<b>43.35</b>	<b>39.69</b>	<b>60.70</b>	<b>149.39</b>	<b>186.80</b>
3	<b>Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>-41.02</b>	<b>-38.55</b>	<b>-59.92</b>	<b>-141.37</b>	<b>-178.75</b>
4	Other Income	146.40	0.03	0.03	146.49	0.11
5	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3±4)</b>	<b>105.38</b>	<b>-38.52</b>	<b>-59.89</b>	<b>5.12</b>	<b>-178.64</b>
6	Finance Costs	0.00	0.00	0.00	0.00	0.00
7	<b>Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5±6)</b>	<b>105.38</b>	<b>-38.52</b>	<b>-59.89</b>	<b>5.12</b>	<b>-178.64</b>
8	Exceptional Items	202.00	0.00	22.23	202.00	22.23
9	<b>Profit/ (Loss) from ordinary activities before tax (7±8)</b>	<b>-96.62</b>	<b>-38.52</b>	<b>-82.12</b>	<b>-196.88</b>	<b>-200.87</b>
10	Tax Expense	17.40	0.00	27.61	17.40	29.62
11	<b>Net Profit/ (Loss) from ordinary activities after tax (9±10)</b>	<b>-114.02</b>	<b>-38.52</b>	<b>-109.73</b>	<b>-214.28</b>	<b>-230.49</b>
12	Extraordinary items (net of tax expense)	0.00	0.00	-2.59	0.00	-2.59
13	<b>Net Profit/ (Loss) for the period (11±12)</b>	<b>-114.02</b>	<b>-38.52</b>	<b>-107.14</b>	<b>-214.28</b>	<b>-227.90</b>
14	Share of profit/ (loss) of associates	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00
16	<b>Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13±14±15)</b>	<b>-114.02</b>	<b>-38.52</b>	<b>-107.14</b>	<b>-214.28</b>	<b>-227.90</b>
17	<b>Paid up Equity Share Capital</b>	<b>1102057000</b>	<b>1102057000</b>	<b>1102057000</b>	<b>1102057000</b>	<b>1102057000</b>
18	<b>Reserves excluding Revaluation Reserves</b>	<b>50.30</b>	<b>74.86</b>	<b>3878.71</b>	<b>50.30</b>	<b>3878.71</b>
19	<b>Earning per share (before extraordinary items)</b>					
	(i) Basic	-0.10	-0.03	-0.10	-0.19	-0.21
	(ii) Diluted	-0.10	-0.03	-0.10	-0.19	-0.21
20	<b>Earning per share (after extraordinary items)</b>					
	(i) Basic	-0.10	-0.03	-0.10	-0.19	-0.21
	(ii) Diluted	-0.10	-0.03	-0.10	-0.19	-0.21

PART II

A	Particulars of Shareholding					
1	Public Shareholding:					
	(i) Number of Shares	109805700	109805700	109805700	109805700	109805700
	(ii) Percentage of Shareholding	99.64	99.64	99.64	99.64	99.64
2	Promoter and Promoter group holdings:					
2	(a) Pledged/ Encumbered -					
	(i) Number of Shares	-	-	-	-	-
	(ii) Percentage of Shareholding	-	-	-	-	-
	(b) Non Encumbered -					
	(i) Number of Shares	400000	400000	400000	400000	400000.00
	(ii) Percentage of Shareholding	0.36	0.36	0.36	0.36	0.36

Notes:

- The above audited results for the quarter and year ended 31st March 2015 were reviewed by the Audit Committee and taken on record by the Board of at their meeting held on 30th May 2015.
- An Audited Statement of Assets and Liabilities as at 31st March 2015 has been enclosed.
- The company does not have any reportable segment.
- The enclosed audited consolidated results have been prepared in accordance with AS-21 issued by The Institute of Chartered Accountants of India.
- The Consolidated results for the quarter and year ended 31st March 2013 include the working results of two subsidiaries KBC Power Corporation Ltd., having investment amounting to ₹ 153.00 Lacs and Asian IT Education Private Limited having investment amounting to ₹ 49.00 Lacs.
- Previous period figures have been re-grouped/re-arranged wherever necessary.
- The Audited quarterly results (standalone and consolidated) for the quarter ended 31st March 2015 are also available on the website of the company at ([www.kohinoorbroadcasting.com](http://www.kohinoorbroadcasting.com))

8	Investor Complaints	Qtr. ended March, 2015
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Resolved during the quarter	0
	Remaining unresolved at the end of the quarter	0



For Kohinoor Broadcasting Corporation Limited

*(Handwritten Signature)*

(Mangal Singh)  
Managing Director

Chandigarh 30th May, 2015

**KOHINOOR BROADCASTING CORPORATION LIMITED**

Regd. Office: SCO-87, 2nd Floor, Sector 46-C, Chandigarh 160 047 (INDIA) Phone: 0172-2663987

**Audited Consolidated Financial Results for the Quarter and Year ended 31st March 2015**

www.kohinoorbroadcasting.com

(Figures in ₹ Lacs)

**PART I**

Sr. No.	Particulars	CONSOLIDATED				
		Quarter Ended			Year Ended	
		31st March 2015	31st Dec 2014	31st March 2014	31st March 2015	31st March 2014
1	<b>Income from Operations</b>					
	Net Sales/ Income from Operations (Net of Excise Duty)	2.33	1.14	0.78	8.02	8.05
	Other Operating Income	0.00	0.00	0.00	0.00	0.00
	<b>Total Income from Operations (Net)</b>	<b>2.33</b>	<b>1.14</b>	<b>0.78</b>	<b>8.02</b>	<b>8.05</b>
2	<b>Expenses</b>					
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of Stock in trade	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work in progress and stock in trade	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefit expense	2.28	2.28	0.81	9.47	2.56
	(e) Depreciation and amortisation expense	36.44	28.91	35.54	123.16	146.17
	(f) Other expenses	4.85	8.53	29.17	17.38	45.74
	<b>Total Expenses</b>	<b>43.57</b>	<b>39.72</b>	<b>65.52</b>	<b>150.01</b>	<b>194.47</b>
3	<b>Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>-41.24</b>	<b>-38.58</b>	<b>-64.74</b>	<b>-141.99</b>	<b>-186.42</b>
4	Other Income	146.40	0.03	0.03	146.49	0.11
5	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3±4)</b>	<b>105.16</b>	<b>-38.55</b>	<b>-64.71</b>	<b>4.50</b>	<b>-186.31</b>
6	Finance Costs	0.00	0.00	0.00	0.00	0.00
7	<b>Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5±6)</b>	<b>105.16</b>	<b>-38.55</b>	<b>-64.71</b>	<b>4.50</b>	<b>-186.31</b>
8	Exceptional Items	394.73	0.00	0.00	394.73	0.00
9	<b>Profit/ (Loss) from ordinary activities before tax (7±8)</b>	<b>-289.57</b>	<b>-38.55</b>	<b>-64.71</b>	<b>-390.23</b>	<b>-186.31</b>
10	Tax Expense	19.98	0.00	27.07	19.98	29.08
11	<b>Net Profit/ (Loss) from ordinary activities after tax (9±10)</b>	<b>-309.55</b>	<b>-38.55</b>	<b>-91.78</b>	<b>-410.21</b>	<b>-215.39</b>
12	Extraordinary items (net of tax expense)	0.00	0.00	-2.56	0.00	-2.56
13	<b>Net Profit/ (Loss) for the period (11±12)</b>	<b>-309.55</b>	<b>-38.55</b>	<b>-89.22</b>	<b>-410.21</b>	<b>-212.83</b>
14	Share of profit/ (loss) of associates	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	-0.39
16	<b>Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13±14±15)</b>	<b>-309.55</b>	<b>-38.55</b>	<b>-89.22</b>	<b>-410.21</b>	<b>-212.44</b>
17	Paid up Equity Share Capital	1102057000	1102057000	1102057000	1102057000	1102057000
18	Reserves excluding Revaluation Reserves	50.30	74.86	1475.47	50.30	1475.47
19	<b>Earning per share (before extraordinary items)</b>					
	(i) Basic	-0.28	-0.03	-0.08	-0.37	-0.20
	(ii) Diluted	-0.28	-0.03	-0.08	-0.37	-0.20
20	<b>Earning per share (after extraordinary items)</b>					
	(i) Basic	-0.28	-0.03	-0.08	-0.37	-0.19
	(ii) Diluted	-0.28	-0.03	-0.08	-0.37	-0.19

**PART II**

A	Particulars of Shareholding					
1	<b>Public Shareholding:</b>					
	(i) Number of Shares	109805700	109805700	109805700	109805700	109805700
	(ii) Percentage of Shareholding	99.64	99.64	99.64	99.64	99.64
2	<b>Promoter and Promoter group holdings:</b>					
2	(a) Pledged/ Encumbered -					
	(i) Number of Shares	-	-	-	-	-
	(ii) Percentage of Shareholding	-	-	-	-	-
	(b) Non Encumbered -					
	(i) Number of Shares	400000	400000	400000	400000	400000.00
	(ii) Percentage of Shareholding	0.36	0.36	0.36	0.36	0.36

For Kohinoor Broadcasting Corporation Limited

  
(Mangal Singh)  
Managing Director

Chandigarh 30th May, 2015

(Figures in ₹ Lacs)

Sr. No.	Particulars	Standalone as at 31st March	
		2015 Audited	2014 Audited
<b>A</b>	<b>Equity and Liabilities</b>		
1	<b>Shareholders' Funds</b>		
	(a) Share Capital	11020.57	11020.57
	(b) Reserves & Surplus	-10223.62	-6178.21
	(c) Money received against share warrants	0.00	0.00
	<b>Sub-total - Shareholders' Funds</b>	<b>796.95</b>	<b>4842.36</b>
2	Share application money pending allotment	0.00	0.00
3	Minority Interest	0.00	0.00
4	<b>Non current liabilities</b>		
	(a) Long term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other long term liabilities	0.00	0.00
	(c) Long term provisions	0.00	0.00
	<b>Sub-total - Non current liabilities</b>	<b>0.00</b>	<b>0.00</b>
5	<b>Current liabilities</b>		
	(a) Short term borrowings	0.00	0.00
	(b) Trade Payables	0.00	120.91
	(c) Other current liabilities	34.25	42.88
	(c) Short term provisions	2.82	2.81
	<b>Sub-total - Current liabilities</b>	<b>37.07</b>	<b>166.60</b>
	<b>Total Equity and Liabilities</b>	<b>834.02</b>	<b>5008.96</b>
<b>B</b>	<b>Assets</b>		
1	<b>Non current assets</b>		
	(a) Fixed Assets	686.00	811.72
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non current investments	81.70	4112.11
	(d) Deferred tax assets (Net)	61.42	78.57
	(e) Long term loans & advances	2.87	2.87
	(f) Other non current assets	0.00	0.00
	<b>Sub-total - Non current assets</b>	<b>831.99</b>	<b>5005.28</b>
2	<b>Current assets</b>		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	0.00	0.00
	(d) Cash & cash equivalents	1.99	2.39
	(e) Short term loans & advances	0.04	1.29
	(f) Other current assets	0.00	0.00
	<b>Sub-total - Non current assets</b>	<b>2.03</b>	<b>3.68</b>
	<b>Total Assets</b>	<b>834.02</b>	<b>5008.96</b>

For Kohinoor Broadcasting Corporation Limited

(Mangal Singh)  
Managing Director

Chandigarh 30th May, 2015



(Figures in ₹ Lacs)

Sr. No.	Particulars	Consolidated as at 31st March	
		2015 Audited	2014 Audited
<b>A</b>	<b>Equity and Liabilities</b>		
1	<b>Shareholders' Funds</b>		
	(a) Share Capital	11020.57	11020.57
	(b) Reserves & Surplus	-10223.62	-10016.87
	(c) Money received against share warrants	0.00	0.00
	<b>Sub-total - Shareholders' Funds</b>	<b>796.95</b>	<b>1003.70</b>
2	Share application money pending allotment	0.00	0.00
3	Minority Interest	0.00	4.18
4	<b>Non current liabilities</b>		
	(a) Long term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other long term liabilities	0.00	0.00
	(c) Long term provisions	0.00	0.00
	<b>Sub-total - Non current liabilities</b>	<b>0.00</b>	<b>0.00</b>
5	<b>Current liabilities</b>		
	(a) Short term borrowings	0.00	0.00
	(b) Trade Payables	0.00	120.91
	(c) Other current liabilities	34.25	47.20
	(c) Short term provisions	2.82	2.82
	<b>Sub-total - Current liabilities</b>	<b>37.07</b>	<b>170.93</b>
	<b>Total Equity and Liabilities</b>	<b>834.02</b>	<b>1178.80</b>
<b>B</b>	<b>Assets</b>		
1	<b>Non current assets</b>		
	(a) Fixed Assets	686.00	896.87
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non current investments	81.70	81.70
	(d) Deferred tax assets (Net)	61.42	82.44
	(e) Long term loans & advances	2.87	80.75
	(f) Other non current assets	0.00	2.50
	<b>Sub-total - Non current assets</b>	<b>831.99</b>	<b>1144.27</b>
2	<b>Current assets</b>		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	0.00	0.00
	(d) Cash & cash equivalents	1.99	18.51
	(e) Short term loans & advances	0.04	15.53
	(f) Other current assets	0.00	0.50
	<b>Sub-total - Non current assets</b>	<b>2.03</b>	<b>34.53</b>
	<b>Total Assets</b>	<b>834.02</b>	<b>1178.80</b>

For Kohinoor Broadcasting Corporation Limited

(Mangal Singh)  
Managing Director

Chandigarh 30th May, 2015