

अरिहंत

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTH ENDED 30TH SEPTEMBER 2014						
Sri. Description	(Rs. in Lacs)					
	Quarter Ended			Six months ended		Year ended
	30th Sept. 2014	30th June 2014	30th Sept. 2013	30th Sept. 2014	30th Sept. 2013	31st March 2014
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1 Income						
(a) Net Sales/Income from Operations (Net)	27.00	27.00	27.00	54.00	54.00	108.00
(b) Other Income	8.24	8.07	5.81	12.31	11.74	24.59
Total Income	33.24	33.07	32.81	66.31	65.74	132.59
2 Expenditure						
(a) Decrease/(Increase) in Stock	-	-	-	-	-	-
(b) Staff cost	1.02	1.02	0.99	2.04	1.98	4.18
(c) Programming /Channel Management Cost	-	-	-	-	-	-
(d) Transponder & Up Link charges	14.78	14.78	15.04	29.52	30.77	60.11
(e) Depreciation	0.67	0.67	1.02	1.34	2.16	4.19
(f) Other Expenditure	4.59	4.59	14.74	9.18	17.79	76.56
(g) Total Expenses	21.04	21.04	31.79	42.08	52.70	145.04
3 Profit/(Loss) from Operations before Interest/Exceptional Items	12.20	12.03	1.02	24.23	13.04	(12.45)
4 Interest	6.57	10.51	4.71	17.08	10.82	19.88
5 Exceptional Items - Prior Period Adj.	-	13.32	-	13.32	-	-
6 Profit/(Loss) before tax	5.63	(11.80)	(3.69)	(6.17)	2.22	(32.33)
7 - Provision for Tax	-	-	-	-	-	-
8 Net Profit/(Loss) after Current Taxes	5.63	(11.80)	(3.69)	(6.17)	2.22	(32.33)
9 Deferred Tax	-	-	-	-	-	(9.99)
10 Net Profit/(Loss) after Deferred tax	5.63	(11.80)	(3.69)	(6.17)	2.22	(22.34)
11 Extraordinary Items (net of Tax)	-	-	-	-	-	-
12 Net Profit/(Loss) for the Year	5.63	(11.80)	(3.69)	(6.17)	2.22	(22.34)
13 Paid up Equity Share Capital (Face value of Re-1/- per share)	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
14 Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year	-	-	-	-	-	(590.45)
15 Earning 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)	0.01	(0.01)	(0.00)	(0.01)	0.00	(0.02)
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)	0.01	(0.01)	(0.00)	(0.01)	0.00	(0.02)
Select information for the Quarter and Six Month ended 30th Sept. 2014						
Particulars of Share Holding	Quarter Ended			Six months ended		Year ended
	30th Sept. 2014	30th June 2014	30th Sept. 2013	30th Sept. 2014	30th Sept. 2013	31st March 2014
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
Public Share holding						
- Number of Shares	51,000,000	51,000,000	51,000,000	51,000,000	51,000,000	51,000,000
- Percentage of Shareholding	51%	51%	51%	51%	51%	51%
Promoters and Promoters Group Shareholding						
Pledged/encumbered						
- Number of Shares	-	-	-	-	-	-
- Percentage of Shares (as a % of the total shareholding of Promoter and Promoters Group)	-	-	-	-	-	-
- Percentage of Shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
Non - encumbered						
- Number of Shares	49,000,000	49,000,000	49,000,000	49,000,000	49,000,000	49,000,000
- Percentage of Shares (as a % of the total shareholding of Promoter and Promoters Group)	100%	100%	100%	100%	100%	100%
- Percentage of Shares (as a % of the total share capital of the Company)	49%	49%	49%	49%	49%	49%
NOTES:						
1 The above Results were reviewed by Audit Committee and subsequently approved by the Board of Directors in their meeting held on 14th November 2014						
2 Previous year's figures have been regrouped/rearranged wherever necessary.						
3 The company operates only in one Segment						
For and on Behalf of Board For AASTHA Broadcasting Network Limited						
Place: Faridabad Date: 14th November 2014						
Kishan Vir Sharma Chairman & Managing Director						

**K. U. KOTHARI & CO.
CHARTERED ACCOUNTANTS**

CA. K. U. KOTHARI
B. Com. (Hons), LL.B, F.C.A.

CA. PRAKASH CHECHANI
B. Com., F.C.A., Grad. C.W.A.

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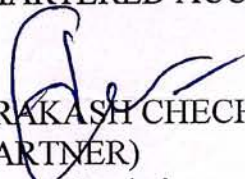
Review Report to AASTHA Broadcasting Network Limited.

We have reviewed the accompanying statement of un-audited financial results of AASTHA Broadcasting Network Limited. for the period ended 30th ,Sept 2014. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagement to review financial statements issued by the Institution of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For K.U KOTHARI & CO.
CHARTERED ACCOUNTANTS


(PRAKASH CHECHANI)
(PARTNER)
Place: Mumbai.
Date: 15/11/2014

