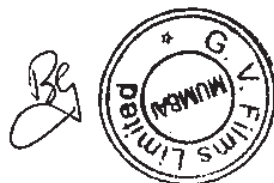


**G.V. FILMS LIMITED**

Regd. Office : 001 Damini Building, Next to Dilkush School, Opp. Hotel Ramada Palm Grove, Juhu Tara Road, Juhu, Mumbai 400049.

**UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE THIRD QUARTER ENDED 31ST DECEMBER, 2013**

Particulars	Quarter ended			Year to date for period ended		Year ended	
	31-Dec-13 (Unaudited)	30-Sep-13 (Unaudited)	31-Dec-12 (Unaudited)	31-Dec-13 (Unaudited)	31-Dec-12 (Unaudited)	31-Mar-13 (Audited)	31-Mar-12 (Audited)
	(Rs. in lakhs)						
<b>PART-I</b>							
1	<b>Income from operations</b>						
(a)	<b>(a) Net Sales/Income from operations</b>						
	131.55	132.05	119.66	405.58	380.30	532.14	335.23
	<b>(b) Other operating income</b>						
	<b>Total Income from operations</b>						
	131.55	132.05	119.66	405.58	380.30	532.14	335.23
2	<b>Expenses</b>						
(a)	<b>(a) (Increase)/decrease in stock in trade</b>						
	-	(0.25)	-	(1.76)	(0.60)	(0.60)	(1.20)
(b)	<b>(b) Employee benefits expense</b>						
	51.14	66.04	20.95	160.35	74.17	191.58	89.94
(c)	<b>(c) Depreciation &amp; amortisation expense</b>						
	2.94	2.89	3.38	8.60	12.48	15.93	32.72
(d)	<b>(d) Picture Hire</b>						
	105.93	52.03	88.15	263.84	170.23	211.22	171.30
(e)	<b>(e) Entertainment Tax</b>						
	2.86	2.78	3.02	11.53	24.66	29.86	38.39
(f)	<b>(f) Picture/Tele-serial Purchase &amp; Production</b>						
	-	0.25	-	1.77	0.60	0.60	1.20
(g)	<b>(g) Other Expenditure</b>						
	67.59	124.96	48.47	294.36	177.65	381.32	364.78
	<b>Total expenses</b>						
	230.46	248.69	143.98	738.69	459.16	829.71	677.11
3	<b>Profit(+)/Loss(-) before from operations before other income, finance costs and exceptional items (1-2)</b>						
	(98.91)	(116.64)	(24.32)	(333.11)	(78.88)	(297.57)	(341.88)
4	<b>Other Income</b>						
	2.70	3.85	6.22	11.10	15.34	18.72	15.55
5	<b>Profit(+)/Loss(-) from ordinary activities before finance costs and exceptional items (3+4)</b>						
	(96.21)	(112.99)	(18.10)	(322.01)	(63.54)	(278.85)	(326.33)
6	<b>Finance costs</b>						
	10.10	10.24	8.94	30.07	29.78	36.64	85.53
7	<b>Profit(+)/Loss(-) from ordinary activities after finance costs but before exceptional items (5-6)</b>						
	(106.30)	(123.23)	(27.04)	(352.08)	(93.32)	(317.49)	(411.86)
8	<b>Exceptional items</b>						
	-	-	-	-	-	14,191.31	-
9	<b>Profit(+)/Loss(-) from ordinary activities (7-8)</b>						
	(106.30)	(123.23)	(27.04)	(352.08)	(93.32)	(14508.81)	(411.86)
10	<b>Tax expenses</b>						
	-	-	-	-	-	-	-
	<b>Current tax</b>						
	-	-	-	-	-	-	-
	<b>Deferred Tax</b>						
	-	-	-	-	-	-	-
11	<b>Net Profit(+)/Loss(-) from ordinary activities after tax (9+10)</b>						
	(106.30)	(123.23)	(27.04)	(352.08)	(93.32)	(14508.81)	(411.86)
12	<b>Extraordinary items (net of tax expense)</b>						
	-	-	500.00	-	1,198.77	16,889.62	-
13	<b>Net Profit(+)/Loss(-) for the period (11+12)</b>						
	(106.30)	(123.23)	(527.04)	(352.08)	(1292.09)	(31398.44)	(411.86)
14	<b>Share of profit/(Loss) of associates</b>						
	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
15	<b>Minority interest</b>						
	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
16	<b>Net Profit(+)/Loss(-) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)</b>						
	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
17	<b>Paid-up equity share capital face value</b>						
	36862.78	36862.78	36862.78	36862.78	36862.78	36862.78	36862.78
	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10
18	<b>Reserves excluding revaluation reserves as per balance sheet of previous accounting year</b>						
	-	-	-	-	-	-	-
19(i)	<b>Earnings per share (before extraordinary items)</b>						
	-	-	-	-	-	-	-
	<b>(a) Basic EPS</b>						
	-	-	-	-	-	-	-
	<b>(b) Diluted EPS</b>						
	-	-	-	-	-	-	-
19(ii)	<b>Earnings per share (after extraordinary items)</b>						
	-	-	-	-	-	-	-
	<b>(a) Basic EPS</b>						
	-	-	-	-	-	-	-
	<b>(b) Diluted EPS</b>						
	-	-	-	-	-	-	-



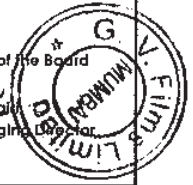
**PART II SELECT INFORMATION FOR THE THIRD QUARTER ENDED 31ST DECEMBER, 2013**

A PARTICULARS OF SHAREHOLDING								
1	Public shareholding							
	- Number of shares	368,627,833	368,627,833	368,627,833	368,627,833	368,627,833	368,627,833	368,627,833
	- Percentage of shareholding	100.00	100.00	100.00	100.00	100.00	100.00	100.00
2	Promoter and Promoter Group Shareholding:							
	a) Pledged/Encumbered							
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	b) Non-encumbered							
	- Number of shares	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
B	INVESTOR COMPLAINTS							
	Pending at the beginning of the quarter	-	-	-	-	-	-	-
	Received during the quarter	-	1	2	3	5	7	7
	Disposed of during the quarter	-	1	2	3	5	7	7
	Remaining unresolved at the end of the quarter	-	-	-	-	-	-	-

- 1 The above results for the quarter ended 31.12.2013 were taken on record by the board of directors at its meeting held on 13.02.2014.
- 2 The above results were considered and approved by the Audit Committee.
- 3 In due recognition of the three segments of the business in which the company is positioned, segmental report is enclosed as part of the result.
- 4 Figures are regrouped wherever required.

Place : Mumbai  
Date : 13.02.2014

For and on behalf of the Board  
*Balraj*  
M.V. Balraj  
Chairman & Managing Director



## G.V. FILMS LIMITED

Regd. Office : 001 Damini Building, Next to Dilkush School, Opp. Hotel Ramada Palm Grove, Juhu Tara Road, Juhu, Mumbai 400049.

### Reporting of Segmentwise Revenue, Results and Capital employed under Clause 41 of the Listing Agreement

### for the Third Quarter ended 31st December, 2013

Sr. No.	Particulars	Quarter ended			Year to date for period ended		Year ended	
		31-Dec-13 Unaudited	30-Sep-13 Unaudited	31-Dec-12 Unaudited	31-Dec-13 Unaudited	31-Dec-12 Unaudited	31-Mar-13 Audited	31-Mar-12 Audited
(Rs. In Lakhs)								
1	<b>Segment revenue (net sale/income from segment)</b>							
	a. Film Production/Distribution/Teleserials	-	0.57	-	1.54	49.75	89.75	15.23
	b. Films Exhibition (Theatres)	131.55	131.48	119.66	404.05	330.55	442.39	320.01
	<b>Total</b>	<b>131.55</b>	<b>132.05</b>	<b>119.66</b>	<b>405.58</b>	<b>380.30</b>	<b>532.14</b>	<b>335.24</b>
	Less: Inter segment revenue		-	-	-		-	-
	<b>Net sale/Income from operations</b>	<b>131.55</b>	<b>132.05</b>	<b>119.66</b>	<b>405.58</b>	<b>380.30</b>	<b>532.14</b>	<b>335.24</b>
2	<b>Segment results (Profit (+) / Loss (-) before tax and interest from each segment)</b>							
	a. Film Production/Distribution/Teleserials	-	0.57	-	1.53	49.75	89.75	15.23
	b. Films Exhibition (Theatres)	22.76	76.67	48.48	128.68	135.67	201.51	110.31
	c. Webcasting			-			-	
	<b>Total</b>	<b>22.76</b>	<b>77.24</b>	<b>48.48</b>	<b>130.21</b>	<b>185.42</b>	<b>291.26</b>	<b>125.54</b>
	Less:							
	(i) Interest	10.10	10.24	8.94	30.07	29.78	38.64	85.53
	(ii) Other unallocable expenditure net off unallocable income	118.97	190.23	66.59	452.22	248.96	570.11	451.87
	(iii) Extra Ordinary Items	-	-	500.00	-	1,198.77	16,889.62	-
	(iv) Exceptional Items	-	-	-	-	-	14,191.31	-
	<b>Total profit before tax</b>	<b>(106.30)</b>	<b>(123.23)</b>	<b>(527.04)</b>	<b>(352.08)</b>	<b>(1292.09)</b>	<b>(31398.44)</b>	<b>(411.86)</b>
3	<b>Capital employed (Segment assets - Segment liabilities)</b>							
	a. Film Production/Distribution/Teleserials	16869.05	16869.05	16869.05	16869.05	16869.05	16869.05	16869.05
	b. Films Exhibition (Theatres)	796.84	796.84	1287.51	796.84	796.84	796.84	796.84
	c. Webcasting			13259.20				13259.20
	<b>Total</b>	<b>17665.89</b>	<b>17665.89</b>	<b>31415.76</b>	<b>17665.89</b>	<b>17665.89</b>	<b>17665.89</b>	<b>30925.09</b>

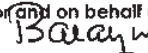
**Note:**

The segment capital employed does not include unallocated corporate net assets (including investments)

Place: Mumbai

Date : 13.02.2014

For and on behalf of the Board

  
**M.V. Balagiri**  
 Chairman & Managing Director

