

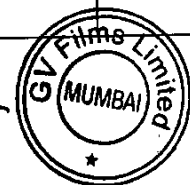
G.V. FILMS LIMITED

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 FIRST QUARTER ENDED 30TH JUNE, 2014

Particulars	Quarter ended		Year ended	
	30-Jun-14 (Unaudited)	30-Jun-13 (Unaudited)	31-Mar-14 (Audited)	31-Mar-13 (Audited)
	(Rs. in lakhs)			
PART-I				
1	Income from operations			
(a)	125.54	141.97	535.79	532.14
	(a) Net Sales/Income from operations			
	(b) Other operating income			
	125.54	141.97	535.79	532.14
	Total Income from operations			
2	Expenses			
(a)	-	(1.51)	(4.75)	(0.60)
	(a) (Increase)/decrease in stock in trade			
(b)	42.90	43.18	155.83	191.58
	(b) Employee benefits expense			
(c)	2.32	2.77	11.53	15.93
	(c) Depreciation & amortisation expense			
(d)	82.63	105.88	366.56	211.22
	(d) Picture Hire			
(e)	2.40	5.89	15.53	29.66
	(e) Entertainment Tax			
(f)	-	1.52	2.00	0.60
	(f) Picture/Tele-serial Purchase & Production			
(g)	116.19	96.92	463.14	381.32
	(g) Other Expenditure			
	246.43	254.63	1009.83	829.71
	Total expenses			
3	(120.89)	(112.66)	(474.04)	(297.57)
	Profit(+)/Loss(-) before from operations before other income, finance costs and exceptional items (1-2)			
4	4.56	4.74	26.37	18.72
	Other Income			
5	(116.34)	(107.91)	(447.67)	(278.85)
	Profit(+)/Loss(-) from ordinary activities before finance costs and exceptional items (3+4)			
6	0.00	9.74	39.88	38.64
	Finance costs			
7	(116.34)	(117.65)	(487.55)	(317.49)
	Profit(+)/Loss(-) from ordinary activities after finance costs but before exceptional items (5-6)			
8	-	-	-	14,191.31
	Exceptional items			
9	(116.34)	(117.65)	(487.56)	(14508.81)
	Profit(+)/Loss(-) from ordinary activities (7-8)			
10	-	-	-	-
	Tax expenses			
	-	-	-	-
	Current tax			
	-	-	-	-
	Deferred Tax			
11	(116.34)	(117.65)	(487.56)	(14508.81)
	Net Profit(+)/Loss(-) from ordinary activities after tax (9+10)			
12	-	-	-	16,889.62
	Extraordinary items (net of tax expense)			
13	(116.34)	(117.65)	(487.57)	(31398.44)
	Net Profit(+)/Loss(-) for the period (11+12)			
14	N.A.	N.A.	N.A.	N.A.
	Share of profit/(Loss) of associates			
15	N.A.	N.A.	N.A.	N.A.
	Minority interest			
16	N.A.	N.A.	N.A.	N.A.
	Net Profit(+)/Loss(-) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)			
17	36862.78	36862.78	36862.78	36862.78
	Rs.10	Rs.10	Rs.10	Rs.10
	Paid-up equity share capital face value			
18	-	-	-	-
	Reserves excluding revaluation reserves as per balance sheet of previous accounting year			
19(i)	-	-	-	-
	Earnings per share (before extraordinary items)			
	-	-	-	-
	(a) Basic EPS			
	-	-	-	-
	(b) Diluted EPS			
19(ii)	-	-	-	-
	Earnings per share (after extraordinary items)			
	-	-	-	-
	(a) Basic EPS			
	-	-	-	-
	(b) Diluted EPS			

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PART II SELECT INFORMATION FOR THE FIRST QUARTER ENDED 30TH JUNE, 2014

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

- 1 The above results for the quarter ended 30.06.2014 were taken on record by the board of directors at its meeting held on 14.08.2014.
- 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 : 14.08.2014



For and on behalf of the Board

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M.V. Balagiri

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 First Quarter ended 30th June, 2014

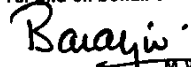
Sr. No.	Particulars	Quarter ended		Year ended	
		30-Jun-14 Unaudited	30-Jun-13 Unaudited	31-Mar-14 Audited	31-Mar-13 Audited
(Rs. in Lakhs)					
1	Segment revenue (net sale/income from segment)				
	a. Film Production/Distribution/Teleserials	-	0.97	3.34	89.75
	b. Films Exhibition (Theatres)	125.54	141.01	532.45	442.39
	Total	125.54	141.97	535.79	532.14
	Less: Inter segment revenue	-	-		-
	Net sale/Income from operations	125.54	141.97	535.79	532.14
2	Segment results (Profit (+) / Loss (-) before tax and interest from each segment)				
	a. Film Production/Distribution/Teleserials	-	0.96	3.34	89.75
	b. Films Exhibition (Theatres)	40.51	29.25	532.45	201.51
	c. Webcasting				-
	Total	40.51	30.21	535.79	291.26
	Less:				
	(i) Interest	-	9.74	39.88	38.64
	(ii) Other unallocable expenditure net off unallocable income	159.24	138.12	983.45	570.11
(iii) Extra Ordinary Items	-	-		16,889.62	
(iv) Exceptional Items	-	-		14,191.31	
	Total profit before tax	(118.73)	(117.65)	(487.54)	(31398.42)
3	Capital employed (Segment assets - Segment liabilities)				
	a. Film Production/Distribution/Teleserials	16869.05	16869.05	16869.05	16869.05
	b. Films Exhibition (Theatres)	796.84	796.84	796.84	796.84
	c. Webcasting				
	Total	17665.89	17665.89	17665.89	17665.89

Note:

The segment capital employed does not include unallocated corporate net assets (Including Investments)

Place: Mumbai
Date : 14.08.2014

For and on behalf of the Board


M.V. Balagiri
 Chairman & Managing Director