

KOHINOOR BROADCASTING CORPORATION LIMITED

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

Un-Audited Standalone Financial Results for the Quarter ended 30th September 2014

www.kohinoorbroadcasting.com

(Figures in ₹ Lacs)

PART I

Sr. No.	Particulars	Standalone					
		Quarter Ended		6 Months Ended		Year Ended	
		30th Sept	30th June	30th Sept	30th Sept	30th Sept	31st March
		2014	2014	2013	2014	2013	2014(Audited)
1	Income from Operations						
	Net Sales/ Income from Operations (Net of Excise Duty)	2.44	2.11	0.95	4.55	2.38	8.05
	Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (Net)	2.44	2.11	0.95	4.55	2.38	8.05
2	Expenses						
	(a) Cost of materials consumed	0.00	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	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	0.00
	(d) Employee benefit expense	2.46	2.46	2.30	4.92	4.60	2.57
	(f) Depreciation and amortisation expense	28.91	28.90	36.86	57.81	73.72	146.10
	(g) Other expenses	2.42	1.20	1.37	3.62	3.15	38.13
	Total Expenses	33.79	32.56	40.53	66.35	81.47	186.80
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	-31.35	-30.45	-39.58	-61.80	-79.09	-178.75
4	Other Income	0.03	0.04	0.00	0.07	0.03	0.11
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3±4)	-31.32	-30.41	-39.58	-61.73	-79.06	-178.64
6	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5±6)	-31.32	-30.41	-39.58	-61.73	-79.06	-178.64
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	22.23
9	Profit/ (Loss) from ordinary activities before tax (7±8)	-31.32	-30.41	-39.58	-61.73	-79.06	-200.87
10	Tax Expense	0.00	0.00	2.00	0.00	2.00	29.62
11	Net Profit/ (Loss) from ordinary activities after tax (9±10)	-31.32	-30.41	-41.58	-61.73	-81.06	-230.49
12	Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	-2.59
13	Net Profit/ (Loss) for the period (11±12)	-31.32	-30.41	-41.58	-61.73	-81.06	-227.90
14	Share of profit/ (loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13±14±15)	-31.32	-30.41	-41.58	-61.73	-81.06	-227.90
17	Paid up Equity Share Capital	1102057000	1102057000	1102057000	1102057000	1102057000	1102057000
18	Face Value of Share	10.00	10.00	10.00	10.00	10.00	10.00
19	Reserves excluding Revaluation Reserves	-10118.65	-10087.33	-7103.66	-10118.65	-7103.66	-10056.92
20	Earning per share (before extraordinary items)						
	(i) Basic	-0.03	-0.03	-0.04	-0.06	-0.07	-0.21
	(ii) Diluted	-0.03	-0.03	-0.04	-0.06	-0.07	-0.21
21	Earning per share (after extraordinary items)						
	(i) Basic	-0.03	-0.03	-0.04	-0.06	-0.07	-0.21
	(ii) Diluted	-0.03	-0.03	-0.04	-0.06	-0.07	-0.21

PART II

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

Notes:

- The above result for the quarter and half year ended on 30th September 2014 were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14th November 2014. The Statutory Auditors have carried a Limited Review on these results.
- An Unaudited Statement of Assets and Liabilities as at 30 September 2014 has been enclosed.
- The company does not have any reportable segment.
- The enclosed un-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 half year ended 30th September 2014 include the working results of two subsidiaries viz, KBC Power Corp Ltd., having investment amounting to Rs. 153.00 Lacs and Asian IT Education Private Limited having investment amounting to Rs. 49.00 Lacs.
- Previous period figures have been re-grouped/re-arranged wherever necessary.
- The Un-audited quarterly results (standalone and consolidated) for the quarter and half year ended 30 September 2014 are also available on the website of the company at (www.kohinoorbroadcasting.com)

8	Investor Complaints	Qtr. ended Sept, 2014
	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

(Mangal Singh)
Managing Director

Chandigarh 14th November, 2014

KOHINOOR BROADCASTING CORPORATION LIMITED

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

Statement of Assets & Liabilities as at 30th September 2014 (Standalone)

www.kohinoorbroadcasting.com

(Figures in ₹ Lacs)

Sr. No.	Particulars	Standalone as at	
		30th Sep 2014 Un-Audited	31st March 2014 Audited
A	Equity and Liabilities		
1	Shareholders' Funds		
	(a) Share Capital	11020.57	11020.57
	(b) Reserves & Surplus	-10043.79	-6178.21
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' Funds	976.78	4842.36
2	Share application money pending allotment	0.00	0.00
3	Minority Interest	0.00	0.00
4	Non current liabilities		
	(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
	Sub-total - Non current liabilities	0.00	0.00
5	Current liabilities		
	(a) Short term borrowings	0.00	0.00
	(b) Trade Payables	131.88	120.91
	(c) Other current liabilities	36.27	42.88
	(c) Short term provisions	2.82	2.82
	Sub-total - Current liabilities	170.97	166.60
	Total Equity and Liabilities	1147.75	5008.96
B	Assets		
1	Non current assets		
	(a) Fixed Assets	754.07	811.72
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non current investments	308.26	4112.11
	(d) Deferred tax assets (Net)	78.57	78.57
	(e) Long term loans & advances	2.87	2.87
	(f) Other non current assets	0.00	0.00
	Sub-total - Non current assets	1143.77	5005.28
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	0.00	0.00
	(d) Cash & cash equivalents	2.68	2.39
	(e) Short term loans & advances	1.30	1.29
	(f) Other current assets	0.00	0.00
	Sub-total - Non current assets	3.98	3.68
	Total Assets	1147.75	5008.96

For Kohinoor Broadcasting Corporation Limited



(Mangal Singh)
Managing Director

14th November 2014





AUDITOR'S LIMITED REVIEW REPORT

Kohinoor Broadcasting Corporation Ltd.
SCO 87, Sector 46-C,
Chandigarh

"We have reviewed the accompanying statement of un-audited financial results of M/s Kohinoor Broadcasting Corporation Limited for the quarter ended 30th September, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute 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 analytical procedures applied to financial data and thus provide 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 attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable 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 Kohinoor Broadcasting Corporation Limited

(Mangal Singh)
Managing Director

For Amit K Arora & Co.
Chartered Accountants



(Amit Kumar Arora)
Proprietor
F-096831

Place: Chandigarh
Date: 14th November, 2014

KOHINOOR BROADCASTING CORPORATION LIMITED

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

Un-Audited Consolidated Financial Results for the Quarter Ended 30th September 2014

www.kohinoorbroadcasting.com

(Figures in ₹ Lacs)

PART I

Sr. No.	Particulars	Consolidated					
		Quarter Ended			6 Months Ended		Year Ended
		30th Sept 2014	30th June 2014	30th Sept 2013	30th Sept 2014	30th Sept 2013	31st March 2014(Audited)
1	Income from Operations						
	Net Sales/ Income from Operations (Net of Excise Duty)	2.44	2.11	0.95	4.55	2.38	8.05
	Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (Net)	2.44	2.11	0.95	4.55	2.38	8.05
2	Expenses						
	(a) Cost of materials consumed	0.00	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	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	0.00
	(d) Employee benefit expense	2.46	2.46	2.30	4.92	4.60	2.56
	(e) Depreciation and amortisation expense	28.91	28.90	36.88	57.81	73.76	146.17
	(f) Other expenses	2.45	1.55	1.48	4.00	5.89	45.74
	Total Expenses	33.82	32.91	40.66	66.73	84.25	194.47
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	-31.38	-30.80	-39.71	-62.18	-81.87	-186.42
4	Other Income	0.03	0.04	0.00	0.07	0.03	0.11
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3±4)	-31.35	-30.76	-39.71	-62.11	-81.84	-186.31
6	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5±6)	-31.35	-30.76	-39.71	-62.11	-81.84	-186.31
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/ (Loss) from ordinary activities before tax (7±8)	-31.35	-30.76	-39.71	-62.11	-81.84	-186.31
10	Tax Expense	0.00	0.00	2.00	0.00	2.00	29.08
11	Net Profit/ (Loss) from ordinary activities after tax (9±10)	-31.35	-30.76	-41.71	-62.11	-83.84	-215.39
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	-2.56
13	Net Profit/ (Loss) for the period (11±12)	-31.35	-30.76	-41.71	-62.11	-83.84	-212.83
14	Share of profit/ (loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	-0.82	0.00	0.00	0.00	0.00	-0.39
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13±14±15)	-30.53	-30.76	-41.71	-62.11	-83.84	-212.44
17	Paid up Equity Share Capital	1102057000	1102057000	1102057000	1102057000	1102057000	1102057000
18	Face Value of Share	10.00	10.00	10.00	10.00	10.00	10.00
19	Reserves excluding Revaluation Reserves	-11554.45	-11523.10	-9888.81	-11554.45	-9888.81	-11492.34
20	Earning per share (before extraordinary items)						
	(i) Basic	-0.03	-0.03	-0.04	-0.06	-0.08	-0.20
	(ii) Diluted	-0.03	-0.03	-0.04	-0.06	-0.08	-0.20
21	Earning per share (after extraordinary items)						
	(i) Basic	-0.03	-0.03	-0.04	-0.06	-0.08	-0.19
	(ii) Diluted	-0.03	-0.03	-0.04	-0.06	-0.08	-0.19

PART II

A	Particulars of Shareholding						
1	Public Shareholding:						
	(i) Number of Shares	109805700	109805700	109805700	109805700	109805700	109805700
	(ii) Percentage of Shareholding	99.64	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	400000.00
	(ii) Percentage of Shareholding	0.36	0.36	0.36	0.36	0.36	0.36

For Kohinoor Broadcasting Corporation Limited


(Mangal Singh)
Managing Director

Chandigarh 14th November, 2014

KOHINOOR BROADCASTING CORPORATION LIMITED

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Statement of Assets & Liabilities as at 30th September 2014 (Consolidated)

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(Figures in ₹ Lacs)

Sr. No.	Particulars	Consolidated as at	
		30th Sep 2014 Un-Audited	31st March 2014 Audited
A	Equity and Liabilities		
1	Shareholders' Funds		
	(a) Share Capital	11020.57	11020.57
	(b) Reserves & Surplus	-10078.82	-10016.87
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' Funds	941.75	1003.70
2	Share application money pending allotment	0.00	0.00
3	Minority Interest	4.18	4.18
4	Non current liabilities		
	(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
	Sub-total - Non current liabilities	0.00	0.00
5	Current liabilities		
	(a) Short term borrowings	0.00	0.00
	(b) Trade Payables	131.88	120.91
	(c) Other current liabilities	40.59	47.20
	(c) Short term provisions	2.82	2.82
	Sub-total - Current liabilities	175.29	170.93
	Total Equity and Liabilities	1121.22	1178.80
B	Assets		
1	Non current assets		
	(a) Fixed Assets	840.20	896.87
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non current investments	81.70	81.70
	(d) Deferred tax assets (Net)	82.44	82.44
	(e) Long term loans & advances	80.75	80.75
	(f) Other non current assets	2.50	2.50
	Sub-total - Non current assets	1087.60	1144.27
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	0.00	0.00
	(d) Cash & cash equivalents	17.59	18.51
	(e) Short term loans & advances	15.53	15.53
	(f) Other current assets	0.50	0.50
	Sub-total - Non current assets	33.62	34.53
	Total Assets	1121.22	1178.80

For Kohinoor Broadcasting Corporation Limited



(Mangal Singh)
Managing Director

14th November 2014