

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, 2014

www.kohinoorbroadcasting.com

(Figures in ₹ Lacs)

PART I

Sr. No.	Particulars	STANDALONE				
		Quarter Ended		Year Ended		
		31st March 2014	31st Dec 2013	31st March 2013	31st March 2014	31st March 2013
1	Income from Operations					
	Net Sales/ Income from Operations (Net of Excise Duty)	0.78	4.89	1.60	8.05	8.70
	Other Operating Income	0.00	0.00	0.00	0.00	0.03
	Total Income from Operations (Net)	0.78	4.89	1.60	8.05	8.73
2	Expenses					
	(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	0.81	0.59	3.02	2.56	3.19
	(f) Depreciation and amortisation expense	35.52	36.86	72.04	146.10	223.52
	(g) Other expenses	24.37	7.18	9.87	38.13	62.09
	Total Expenses	60.70	44.63	84.93	186.80	288.80
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	-59.92	-39.74	-83.33	-178.75	-280.07
4	Other Income	0.03	0.05	0.05	0.11	0.11
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3±4)	-59.89	-39.69	-83.28	-178.64	-279.96
6	Finance Costs	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)	-59.89	-39.69	-83.28	-178.64	-279.96
8	Exceptional Items	22.23	0.00	-279.75	22.23	4931.17
9	Profit/ (Loss) from ordinary activities before tax (7±8)	-82.12	-39.69	196.47	-200.87	-5211.13
10	Tax Expense	27.61	0.01	31.59	29.62	31.59
11	Net Profit/ (Loss) from ordinary activities after tax (9±10)	-109.73	-39.70	164.88	-230.49	-5242.72
12	Extraordinary Items (net of tax expense)	-2.59	0.00	0.00	-2.59	0.00
13	Net Profit/ (Loss) for the period (11±12)	-107.14	-39.70	164.88	-227.90	-5242.72
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	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13±14±15)	-107.14	-39.70	164.88	-227.90	-5242.72
17	Paid up Equity Share Capital	1102057000	1102057000	1102057000	1102057000	1102057000
18	Reserves excluding Revaluation Reserves	-10056.92	-9949.78	-9829.03	-10056.92	-9829.03
19	Earning per share (before extraordinary items)					
	(i) Basic	-0.10	-0.04	0.15	-0.21	-4.76
	(ii) Diluted	-0.10	-0.04	0.15	-0.21	-4.76
20	Earning per share (after extraordinary items)					
	(i) Basic	-0.10	-0.04	0.15	-0.21	-4.76
	(ii) Diluted	-0.10	-0.04	0.15	-0.21	-4.76

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 2014 were reviewed by the Audit Committee and taken on record by the Board of at their meeting held on 30th May 2014.
- An Audited Statement of Assets and Liabilities as at 31st March 2014 has been enclosed.
- The company does not have any reportable segment in stand-alone.
- 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. Kohinoor Broadcasting FZE, Sharjah has not carried out any activity during the year.
- Previous period figures have been re-grouped/re-arranged wherever necessary.
- The Audited quarterly results (standalone and consolidated) for the quarter ended 31st March 2014 are also available on the website of the company at (www.kohinoorbroadcasting.com)

9	Investor Complaints	Qtr. ended March, 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

(Manga Singh)
Managing Director

Chandigarh 30th May, 2014

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 2014
 www.kohinoorbroadcasting.com

(Figures in ₹ Lacs)

PART I		CONSOLIDATED				
Sr. No.	Particulars	Quarter Ended			Year Ended	
		31st March	31st Dec	31st March	31st March	31st March
		2014	2013	2013	2014	2013
1	Income from Operations					
	Net Sales/ Income from Operations (Net of Excise Duty)	0.78	4.89	1.60	8.05	616.31
	Other Operating Income	0.00	0.00	0.00	0.00	0.03
	Total Income from Operations (Net)	0.78	4.89	1.60	8.05	616.34
2	Expenses					
	(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	4176.85
	(d) Employee benefit expense	0.81	0.59	3.02	2.56	7.04
	(e) Depreciation and amortisation expense	35.54	36.88	72.03	146.17	224.06
	(f) Other expenses	29.17	7.26	13.65	45.74	3440.85
	Total Expenses	65.52	44.73	88.70	194.47	7848.81
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	-64.74	-39.84	-87.10	-186.42	-7232.46
4	Other Income	0.03	0.05	0.05	0.11	0.11
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3±4)	-64.71	-39.79	-87.05	-186.32	-7232.36
6	Finance Costs	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)	-64.71	-39.79	-87.05	-186.32	-7232.36
8	Exceptional Items	0.00	0.00	0.08	0.00	301.40
9	Profit/ (Loss) from ordinary activities before tax (7±8)	-64.71	-39.79	-86.97	-186.32	-7533.75
10	Tax Expense	27.07	0.01	31.02	29.08	31.02
11	Net Profit/ (Loss) from ordinary activities after tax (9±10)	-91.78	-39.80	-117.99	-215.40	-7564.77
12	Extraordinary items (net of tax expense)	-2.56	0.00	0.00	-2.56	0.00
13	Net Profit/ (Loss) for the period (11±12)	-89.22	-39.80	-117.99	-212.84	-7564.77
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	-0.39	-0.17
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13±14±15)	-89.22	-39.80	-117.99	-212.45	-7564.60
17	Paid up Equity Share Capital	1102057000	1102057000	1102057000	1102057000	1102057000
18	Reserves excluding Revaluation Reserves	-11492.34	-11403.12	-11279.89	-11492.34	-11279.89
19	Earning per share (before extraordinary items)					
	(i) Basic	-0.08	-0.04	-0.11	-0.19	-6.86
	(ii) Diluted	-0.08	-0.04	-0.11	-0.19	-6.86
20	Earning per share (after extraordinary items)					
	(i) Basic	-0.08	-0.04	-0.11	-0.19	-6.86
	(ii) Diluted	-0.08	-0.04	-0.11	-0.19	-6.86

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:					
	(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, 2014

KOHINOOR BROADCASTING CORPORATION LIMITED

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Statement of Assets & Liabilities as at 31st March 2014 (Standalone)

www.kohinoorbroadcasting.com

(Figures in ₹ Lacs)

Sr. No.	Particulars	Standalone	
		as at 31st March	
		2014 Audited	2013 Audited
A	Equity and Liabilities		
1	Shareholders' Funds		
	(a) Share Capital	11020.57	11020.57
	(b) Reserves & Surplus	-6178.21	-7022.60
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' Funds	4842.36	3997.97
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
	(d) 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	120.91	118.56
	(c) Other current liabilities	42.88	33.29
	(d) Short term provisions	2.82	2.60
	Sub-total - Current liabilities	166.60	154.44
	Total Equity and Liabilities	5008.96	4152.41
B	Assets		
1	Non current assets		
	(a) Fixed Assets	811.72	959.02
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non current investments	4112.11	3062.05
	(d) Deferred tax assets (Net)	78.57	106.18
	(e) Long term loans & advances	2.87	22.01
	(f) Other non current assets	0.00	0.00
	Sub-total - Non current assets	5005.28	4149.27
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.19
	(c) Trade receivables	0.00	0.00
	(d) Cash & cash equivalents	2.39	1.71
	(e) Short term loans & advances	1.29	1.24
	(f) Other current assets	0.00	0.00
	Sub-total - Non current assets	3.68	3.14
	Total Assets	5008.96	4152.41

For Kohinoor Broadcasting Corporation Limited


(Mangal Singh)
Managing Director

Chandigarh 30th May, 2014

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Statement of Assets & Liabilities as at 31st March 2014 (Consolidated)
 www.kohinoorbroadcasting.com

(Figures in ₹ Lacs)

Sr. No.	Particulars	Consolidated as at 31st March	
		2014 Audited	2013 Audited
A	Equity and Liabilities		
1	Shareholders' Funds		
	(a) Share Capital	11020.57	11020.57
	(b) Reserves & Surplus	-10016.87	-9804.64
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' Funds	1003.70	1215.93
2	Share application money pending allotment	0.00	0.00
3	Minority Interest	4.18	4.57
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	120.91	123.53
	(c) Other current liabilities	47.20	39.45
	(c) Short term provisions	2.82	2.60
	Sub-total - Current liabilities	170.93	165.57
	Total Equity and Liabilities	1178.80	1386.07
B	Assets		
1	Non current assets		
	(a) Fixed Assets	896.87	1029.13
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non current investments	81.70	81.70
	(d) Deferred tax assets (Net)	82.44	109.52
	(e) Long term loans & advances	80.75	124.90
	(f) Other non current assets	2.50	3.00
	Sub-total - Non current assets	1144.27	1348.24
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.19
	(c) Trade receivables	0.00	6.54
	(d) Cash & cash equivalents	18.51	17.43
	(e) Short term loans & advances	15.53	13.17
	(f) Other current assets	0.50	0.50
	Sub-total - Non current assets	34.53	37.83
	Total Assets	1178.80	1386.07

For Kohinoor Broadcasting Corporation Limited

(Mangal Singh)
Managing Director

Chandigarh 30th May, 2014