

MOVING PICTURE COMPANY (INDIA)
LIMITED

Registered office :405, Skylark Building, 60, Nehru Place, New Delhi - 110019

Unaudited Financial Results for the Quarter ended 31.03.2014 (Rs. In Lakhs)					
PARTICULARS	QUARTER ENDED			12 MONTHS ENDED	
	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
PART - I	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income From Operation					
a) Net Sales/ Income from operation	0.00	0.00	0.00	0.00	0.00
b) Other Income from operation	0.00	0.00	53.10	0.00	53.09
Total Income	0.00	0.00	53.10	0.00	53.09
2 Expenses					
a) Cost of Goods Sold	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	0	0.00	0.00	0.00
d) Employee benefits expense	0.44	0.45	0.15	1.79	0.90
e) Depreciation and amortisation expense	28.08	14.07	56.27	56.27	56.27
f) Listing Fee	0.00	0.00	0.00	0.00	0.00
f) Other expenses	1.98	0.27	1.89	2.85	2.90
TOTAL EXPENSES	30.05	14.79	58.31	60.91	60.07
Profit / (Loss) from operations before other income, finance costs and exceptional items	-30.05	-14.79			
3 (1-2)			-5.21	-60.91	-6.98
4 Other Income	0	0	0.00	0.00	0.00
Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-30.05	-14.79	-5.21	-60.91	-6.98
5 Finance Cost	0	0	0.01	0.00	0.01
6 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-30.05	-14.79	-5.21	-60.91	-6.98
7 Exceptional items	0.00	0.00	0.00	0.00	0.00
8 Profit / (Loss) from ordinary activities before tax (7 + 6)	-30.05	-14.79	-5.21	-60.91	-6.98
9 Tax Expense	0.00	0.00	0.00	0.00	0.00
10 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-30.05	-14.79	-5.21	-60.91	-6.98
11 Extraordinary items	0.00	0.00	0	0.00	0.00
12 Net Profit / (Loss) for the period (11 + 12)	-30.05	-14.79	-5.21	-60.91	-6.98
13 Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00
14 Minority interest *	0.00	0.00	0.00	0.00	0.00
15 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	-30.05	-14.79	-5.21	-60.91	-6.98
16 Paid-up equity share capital	132.01	132.01	132.01	132.01	132.01
(Face Value of the Share shall be indicated)	10	10	10	10	10
17 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0
18 Earnings per share (before extraordinary items) (not annualised):					
19.i (a) Basic	0.000	0.000	0.000	0.00	-0.003
(b) Diluted	0.000	0.000	0.000	0.00	-0.003
19.ii Earnings per share (after extraordinary items)					
(of Rs. /- each) (not annualised):					
(a) Basic	0.000	0.000	0.000	0.00	-0.003
(b) Diluted	0.000	0.000	0.000	0.00	-0.003

For Moving Picture Company (I) Ltd.
SD/-
Director

PART - II						
DETAIL OF PUBLIC AND PROMOTER SHARE HOLDING						
PARTICULARS OF SHAREHOLDING	QUARTER ENDED			12 MONTHS ENDED		
	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013	
1 Public shareholding						
Number of Shares	10,972,015	10,972,015	10,972,015	10,972,015	10,972,015	
Percentage of Shareholding	83.11	83.11	83.11	83.11	83.11	
2 Promoter and Promoter group Shareholding						
(a) Pledged/ Encumbered						
Number of Shares	NIL	NIL	NIL	NIL	NIL	
Percentage of Shareholding(to the total Shareholding of Promoter and Promoter Group	NIL	NIL	NIL	NIL	NIL	
Percentage of Shareholding (to the total share of the company)						
(a) Non-Encumbered						
Number of Shares	2,229,435	2,229,435	2,229,435	2,229,435	2,229,435	
Percentage of Shareholding(to the total Shareholding of Promoter and Promoter Group						
Percentage of Shareholding (to the total share of the company)	16.89	16.89	16.89	16.89	16.89	
PARTICULARS						
B INVESTOR COMPLAINTS						
Pending at the beginning of the Quarter	NIL					
Received during the Quarter	NIL					
Disposed of during the Quarter	NIL					
Remaining unresolved at the Quarter	NIL					

- Notes:
- 1 The above results have been taken on record on 9th April, 2014
 - 2 The operation of the Company is considered as a single segment, hence segment reporting as defined in accounting Standard 17 is not applicable.
 - 3 There were no investor complaints received by the Company during the quarter ended 31st March, 2014
There were no complaints pending at the beginning and end of the quarter.
 - 4 Previous year/quarter figures have been regrouped /rearranged wherever found necessary.

Date : April 9, 2014
Place : New Delhi

For and on behalf of
For Moving Picture Company (India) Limited

SD/-
Director

For Moving Picture Company (I) Ltd.
SD/-
Director

Clause 41 of the Listing Agreement For companies (Other than Banks)

Stadalone / Consolidated Statement of Assets and Liabilities		As at	As at
Particulars		31.03.2014	31.03.2013
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share capital	132,137,250.00	132,137,250.00
	(b) Reserves and surplus	-67,388,312.62	-61,297,312.62
	(c) Money received against share warrants	0.00	0.00
	Sub- total - Shareholder's funds	64,748,937.38	70,839,937.38
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	5,000.00
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	229,022.00	229,022.00
	Sub-total-Non-current liabilities	229,022.00	234,022.00
5	Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	2,838,139.00	2,838,139.00
	(c) Other current liabilities	411,713.00	232,713.00
	(d) Short-term provisions	0.00	0.00
	Sub-total- Current liabilities	3,249,852.00	3,070,852.00
	TOTAL - EQUITY AND LIABILITIES	68,227,811.38	74,144,811.38
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	37,774,513.94	43,401,513.94
	(b) Goodwill on consolidation*	0.00	0.00
	(c) Non-current investments	1.00	1.00
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	15,050,000.00	15,050,000.00
	(f) Other non-current assets	0.00	0.00
	Sub-total-Non-current assets	52,824,513.94	58,451,514.94
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	13,124,525.00	13,124,525.00
	(d) Cash and cash equivalents	756,471.26	1,046,470.26
	(e) Short-term loans and advances	1,440,384.18	1,440,384.18
	(f) Other current assets	81,917.00	81,917.00
	Sub-total-Current assets	15,403,297.44	15,693,296.44
	TOTAL - ASSETS	68,227,811.38	74,144,811.38

* Applicable in the case of consolidated statement of assets and liabilities.

For Moving Picture Company (I) Ltd.

SP/-
Director