



Picturehouse Media Limited

CIN:L92191TN2000PLC044077

Picturehouse Media Limited

Registered Office: Door No. 2, 9th Floor, KRM Centre, Harrington Road, Chetpet, Chennai-600031 Web: www.pvpcinema.com

Audited Financial Results for the Quarter and Year ended March 31, 2014

Part-I Statement of Standalone and Consolidated Financial Results for the year ended March 31, 2014

(Rs. in Lakhs)

	Standalone					Consolidated	
	Quarter ended		Year ended			Year ended	
	31-03-2014 Unaudited	31-12-2013 Unaudited	31-03-2013 Unaudited	31-03-2014 Audited	31-03-2013 Audited	31-03-2014 Audited	31-03-2013 Audited
1	Income from Operations						
(a)	2,299.23	2,306.12	861.61	7,914.96	4,340.18	10,123.71	5,023.70
(b)	-	-	-	-	-	-	-
	2,299.23	2,306.12	861.61	7,914.96	4,340.18	10,123.71	5,023.70
2	Expenses						
(a)	-	-	-	-	-	-	-
(b)	-	-	-	-	-	-	-
(c)	583.25	2,708.43	371.35	5,689.85	1,437.45	5,935.71	1,437.45
(d)	89.98	85.45	80.76	321.42	235.95	350.16	267.83
(e)	7.43	7.60	5.58	29.43	17.08	29.47	17.08
(f)	7.73	2.65	31.09	39.43	64.00	274.73	101.74
(g)	20.44	20.73	16.34	82.38	56.53	82.38	56.53
(h)	89.52	58.86	24.69	266.55	202.74	296.24	246.50
(i)	798.35	2,883.72	529.81	6,429.06	2,013.75	6,968.69	2,127.13
3	1,500.88	(577.60)	331.80	1,485.90	2,326.43	3,155.02	2,896.57
4	3.90	5.66	6.85	18.28	14.69	18.28	14.69
5	1,504.78	(571.94)	338.65	1,504.18	2,341.12	3,173.30	2,911.26
6	168.69	306.70	263.07	871.59	1,206.31	1,410.35	1,341.66
7	1,336.09	(878.64)	75.58	632.59	1,134.81	1,762.95	1,569.60
8	-	-	-	-	12.69	-	12.69
9	1,336.09	(878.64)	75.58	632.59	1,147.50	1,762.95	1,582.29
10	277.29	(113.64)	33.25	227.19	378.47	683.73	520.37
11	1,058.80	(765.00)	42.33	405.40	769.03	1,079.22	1,061.92
12	-	-	-	-	-	-	-
13	1,058.80	(765.00)	42.33	405.40	769.03	1,079.22	1,061.92
14	-	-	-	-	-	-	-
15	-	-	-	-	-	-	-
16	1,058.80	(765.00)	42.33	405.40	769.03	1,079.22	1,061.92
17	5,225.00	5,225.00	5,225.00	5,225.00	5,225.00	5,225.00	5,225.00
18	-	-	-	1,608.73	1,203.33	2,569.28	1,503.47
19	Earnings per share						
i	2.03	(1.46)	0.08	0.78	1.47	2.07	2.03
ii	2.03	(1.46)	0.08	0.78	1.47	2.07	2.03



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PART-II Selected Information for the Quarter and Year ended March 31, 2014

A	PARTICULARS OF SHAREHOLDING	31-03-2014	31-12-2013	31-03-2013	31-03-2014	31-03-2013	31-03-2014	31-03-2013
1	Public Shareholding							
	- Number of shares	136,03,346	136,03,346	158,47,311	136,03,346	158,47,311	136,03,346	158,47,311
	- Percentage of shareholding	26.04%	26.04%	30.33%	26.04%	30.33%	26.04%	30.33%
2	Promoters and Promoters Group shareholding							
	(a) Pledged/Encumbered	%	%		%		%	
	- Number of shares	86,55,000	86,55,000	19,000	86,55,000	19,000	86,55,000	19,000
	-Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	22.39%	22.39%	0.05%	22.39%	0.05%	22.39%	0.05%
	Percentage of shares (as a% of the total share capital of the Company)	16.56%	16.56%	0.04%	16.56%	0.04%	16.56%	0.04%
	(b) Non-encumbered							
	- Number of shares	299,91,654	299,91,654	363,83,689	299,91,654	363,83,689	299,91,654	363,83,689
	-Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	77.61%	77.61%	99.95%	77.61%	99.95%	77.61%	99.95%
	Percentage of shares (as a% of the total share capital of the Company)	57.40%	57.40%	69.63%	57.40%	69.63%	57.40%	69.63%

Particulars		3 Months ended 31.03.2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of the during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Statements of Assets and Liabilities

(Rs. in Lakhs)

S.No	Particulars	Standalone		Consolidated	
		Year ended		Year ended	
		31-03-2014	31-03-2013	31-03-2014	31-03-2013
		Audited	Audited	Audited	Audited
A	EQUITY AND LIABILITIES				
1	Shareholders Fund				
	a. Equity Share Capital	5,225.00	5,225.00	5,225.00	5,225.00
	b. Reserves and Surplus	1,608.73	1,203.34	2,569.28	1,503.47
		6,833.73	6,428.34	7,794.28	6,728.47
2	Share application money pending allotment	-	-	-	-
3	Minority Interest	-	-	-	-
4	Non-Current Liabilities				
	a. Long-term borrowings	925.36	7,869.55	3,861.70	7,869.55
	b. Deferred tax liabilities	-	-	-	-
	c. Other Long-term liabilities	15.60	53.26	15.60	53.26
	d. Long-term provisions	35.41	19.59	37.39	19.59
		976.37	7,942.40	3,914.69	7,942.40
5	Current Liabilities				
	a. Short-term borrowings	837.09	-	7,003.74	3,047.33
	b. Trade payables	27.26	46.87	33.13	51.10
	c. Other current liabilities	74.47	96.55	80.56	103.60
	d. Short-term provisions	219.75	387.21	680.21	543.05
		1,158.57	530.63	7,797.64	3,745.08
	Total	8,968.67	14,901.37	19,506.61	18,415.95
B	ASSETS:				
1	Non-Current Assets				
	a. Fixed Asset				
	(i) Tangible assets	278.36	219.85	278.90	219.85
	(ii) Intangible assets	-	-	-	-
	(iii) Capital work-in-progress	-	-	399.24	398.96
	(iv) Intangible assets under development	-	-	-	-
	b. Non-current investments	2,527.18	2,521.73	3.00	-
	c. Deferred tax assets (Net)	-	-	-	-
	d. Long-term loans and advances	522.39	2,774.75	522.39	2,774.75
	e. Other non-current assets	-	-	-	-
	Good Will on consolidation	-	-	3.92	3.92
		3,327.93	5,516.33	1,207.45	3,397.48



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2	Current Assets				
	a. Current Investments	-	-	-	-
	b. Inventories	2,515.60	4,778.53	2,515.60	4,778.53
	c. Trade receivables	-	250.00	-	250.00
	d. Cash and cash equivalents	31.22	162.78	81.24	206.71
	e. Short-term loans and advances	2,920.53	3,738.12	15,488.60	9,311.89
	f. Other current assets	173.39	455.61	213.72	471.34
		5,640.74	9,385.04	18,299.16	15,018.47
	Total	8,968.67	14,901.37	19,506.61	18,415.95

Notes :

1	The above results are reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on May 28, 2014.
2	The consolidated financial results include the results of the company and its wholly owned subsidiaries ie M/s PVP Cinema Pvt Ltd; M/s. PVP Capital Ltd. and M/s. Picturehouse Media Pvt. Ltd., Singapore. All the above companies operate in Media and related segments. Hence segment reporting for this year is not applicable.
3	The figures of last quarter ended March 31, 2014 are the balancing figures between audited figures in respect of the full financial year ended March 31, 2014 and the published year to date figures upto the third quarter of the current financial year ended December 31, 2013.
4	Previous quarters/years figures have been regrouped/rearranged wherever necessary to make it comparable with the current quarter / year.

for Picturehouse Media Limited

Prasad V. Potluri
Managing Director

Place: Hyderabad
Date: May 28, 2014



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