

RAJ TELEVISION NETWORK LIMITED

Scrip Code: BSE— 532826, RAJTV, Scrip ID: NSE— RAJTV EQ

(Rupees in Lakhs except EPS and shareholding data)

Unaudited Standalone Financial Results for the Quarter and Period (12 Months) Ended 31st March, 2017							
SI. No	Particulars	Quarter ended March 31,	Quarter ended Decmber 30,	Quarter ended March 31,	Year ended March 31,		
		2017	2016	2016	2017	2016	
		Unaudited	Unaudited	Un-audited	Unaudited	Audited	
1	Income from operations						
a	Income from operations	1,267.19	1,888.84	2,869.45	6,121.15	8,244.73	
	Total Income from operations (net)	1,267.19	1,888.84	2,869.45	6,121.15	8,244.73	
2	Expenses		11 2				
а	Cost of Revenues	541.34	609.32	2,229.05	2,131.47	4,036.51	
b	Employee Benefits Expense	587.66	672.82	619.67	2,355.36	2,242.54	
С	Depreciation and Amortisation expense	156.68	155.04	171.05	649.18	654.32	
d	Administartive and Other Expenses	752.13	245.82	727.07	1,520.72	1,441.22	
	Total Expenses	2,037.81	1,683.00	3,746.85	6,656.73	8,374.59	
3	Profit / (Loss) from Operations before other income, finanace costs and exceptional items (1 - 2)	(770.62)	205.84	(877.40)	(535.58)	(129.86)	
4	Other Income	6.05	5.47	33.34	84.50	45.80	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 \pm 4)	(764.57)	211.31	(844.06)	(451.08)	(84.06)	
6	Finance Costs	156.58	113.11	107.83	483.22	452.22	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 \pm 6)	(921.15)	98.20	(951.90)	(934.30)	(536.28)	
8	Exceptional Items - Expenditure / (Income)	-	-	-		-	
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	(921.15)	98.20	(951.90)	(934.30)	(536.28)	
10	Tax Expense	(14.60)	(13.76)	(110.35)	(54.19)	(68.66)	
11	Net Profit / (Loss) from Ordinary Activities after tax (9 \pm 10)	(906.55)	111.95	(1,062.24)	(880.10)	(604.94)	
12	Extraordinary items (Net of Tax expense Rs. Nil)	-	-	-		-	
13	Net Profit / (Loss) for the period (11 ± 12)	(906.55)	111.95	(1,062.24)	(880.10)	(604.94)	
14	Paid-up Equity Share Capital (Face Value Rs. 5 /-)	2595.6672	2595.6672	2,595.67	2595.6672	2595.6672	
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year					7,752.21	
16	Earning Per Share (before extraordinary items - not annualised)						
	(a) Basic	(1.75)	0.22	(2.05)	(1.70)	(1.17)	
	(b) Diluted	(1.75)	0.22	(2.05)	(1.70)	(1.17)	
17	Earning Per Share (after extraordinary items - not annualised)						
	(a) Basic	(1.75)	0.22	(2.05)	(1.70)	(1.17)	
	(b) Diluted	(1.75)	0.22	(2.05)	(1.70)	(1.17)	

Raj Television Network Limited

CIN: L92490TN1994PLC027709



Raj Television Netv		Camil Madu					
No. 32,Poes Road,Second Street, Teynampet ,Chennai, Tamil Nadu -							
Balance Sheet (Rs.in Lakhs)							
Standalone Statement of Assets and Liabilities EQUITY AND LIABILITIES As at 31st As at 31st							
A EQUIT AND LIABILITIES	March , 2017	March, 2016					
1 Shareholders' funds	Un-aduited	Audited					
(a) Share capital	2,595.67	2,595.67					
(b) Reserves and surplus	11,292.56	12,172.66					
(c) Money received against share warrants	-	-					
Sub-total - Shareholders' funds	13,888.23	14,768.33					
2. Share application money pending allotment	-	-					
3. Non-current liabilities							
(a) Long-term borrowings	3,450.74	316.94					
(b) Deferred tax liabilities (net)	676.13	730.32					
(c) Other long-term liabilities	259.15	243.95					
Sub-total - Non-current liabilities	4,386.02	1,291.21					
5. Current liabilities							
(a) Short-term borrowings	627.93	3,027.14					
(b) Trade payables	33.18	820.90					
(c)Other current liabilities	293.39	350.49					
(d) Short-term provisions	-	83.18					
Sub-total - Current liabilities	954.50	4,281.71					
TOTAL - EQUITY AND LIABILITIES	19,228.74	20,341.25					
B ASSETS							
1. Non-current assets							
(a) Fixed assets	10,212.45	9,857.91					
(b) Non-current investments	-	-					
(c) Deferred tax assets (net)	-	-					
(d) Long-term loans and advances	2,246.38	2,213.37					
(e) Other non-current assets	:=:	-					
Sub-total - Non-current assets	12,458.83	12,071.28					
2 Current assets							
(a) Current investments	-	-					
(b) Inventories	933.67	1,089.27					
(c) Trade receivables	5,609.06	6,625.99					
(d) Cash and cash equivalents	180.59	493.92					
(e) Other current assets	46.59	60.79					
Sub-total - Current assets	6,769.92	8,269.97					
Total -Assets	19,228.74	20,341.25					



Raj Television Network Limited

CIN: L92490TN1994PLC027709



NOTES FORMING PART OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND PERIOD ENDED 31st March, 2017.

- 1. The Above Un-audited Financial Results for the quarter ended 31.03.2017, have been reviewed by the Audit Committee and subsequently approved by the Board of Directors of the Company at its meeting held on 4th May, 2017. The Limited Review for the quarter ended 31st March, 2017 has been carried out by the statutory auditors, as required under Regulation 33 of SEBI (Listing obligations and Disclosure Requirements) Regulations 2015.
- 2. Figures for the previous periods are re-classified/re-arranged/re-grouped, wherever necessary, as per the format revised by SEBI in conformity with "Schedule III" to the Companies Act, 2013.
- 3. During the quarter ended 31.03.2017 and period ended 31.03.2017, total NIL investors' complaints were received which were redressed during the quarter itself. There was no complaint pending at the beginning or at the end of the quarter.
- 4. The Company does not have any Exceptional or Extraordinary item to report for the above periods.
- 5. This statement is as per Clause 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 6. The Company's main business segment is TV Broadcasting. Hence there are no separate reportable segments as per Accounting Standard 17 (AS17).
- 7. The Company has written off an amount of **Rs.5,30,84,631/-**as bad debts and the same has been charged to the Statement of Profit and Loss.
- 8. The Un-audited financial results for the Quarter ended 31st March, 2017 are available on the Company's website www.rajtvnet.in and on the stock exchange websites www.bseindia.com and www.nseindia.com.
- 9. The Company is a defendant in an arbitration award amounting to Rs.5.48 crores against Thaicom Public Company Ltd. The Matter is now before a Bench of the Madras High Court. The same has not been provided in the accounts.

For Raj Television Network Limited

Raajhendhran M

Chairman and Managing Director

Tel: 044 - 2435 1307, 2435 1898, 2435 2926, 2433 4149 / 50 Fax: 91-44-2434 1260 E-mail: rajtv@rajtvnet.in, Website: www.rajtvnet.in

PRATAPKARAN PAUL & Co. CHARTERED ACCOUNTANTS

B-8, Gems Court, 25/14, Khader Nawaz Khan Road.

Nungambakkam, Chennai - 600 006.

Tel: 2833 1646, 2833 1647, 2833 1648

E-mail: admin@pkpandco.com, pkpandco@gmail.com

Limited Review Report

To the Board of Directors of M/s .Raj Television Network Limited

We have reviewed accompanying statement of unaudited

Raj Television Network Limited for the Quarter ended 31.03.2017. This statement is the responsibility

of the Company's Management and has been approved by the 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) 2410, "Review of

Interim Financial Information performed by the Independent Auditor of the Entity" 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)

Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material

misstatement.

For Pratapkaran Paul & Co., Chartered Accountants.

Firm.Reg.No.02777S

Chennai 04.05,2017 Pratapkaran Paul

Partner

Mem.No.023810