



DQ Entertainment (International) Limited

644, Atrora Colony, Road No.3, Banjara Hills,
Hyderabad - 500034, Andhra Pradesh, INDIA

Unaudited Unconsolidated financial results for the quarter and year ended 31 March 2010

(Rs in millions)

Sl. No	Particulars	For quarter ended	For year ended	For year ended
		31 March 2010	31 March 2010	31 March 2009
		(Unaudited)	(Unaudited)	(Audited)
1	Net Sales from Operations	553.01	1,481.15	1,498.17
2	Expenditure			
a.	Production Expenses	11.01	58.17	52.67
b.	Employees Cost	206.69	635.13	693.40
c.	Other Expenditure	170.53	319.89	296.61
d.	Depreciation and Amortisation	85.87	268.39	282.19
e.	Less: Expenditure transferred to Capital and Other Account	(20.46)	(34.37)	(70.76)
	Total Expenditure (2a to 2e)	453.64	1,247.21	1,254.11
3	Profit from Operations before Other Income, Net Interest and Finance cost, Exceptional items & Tax [1 - 2]	99.37	233.94	244.06
4	Other Income	1.82	15.42	10.91
5	Profit from Operations before Net Interest and Finance cost, Exceptional items & Tax [3 + 4]	101.19	249.36	254.97
6	Interest and Finance cost (net)	18.80	55.66	55.60
7	Profit after Net Interest and Finance cost but before Exceptional items & Tax	82.39	193.70	199.37
8	Exceptional items	-	-	-
9	Profit after Exceptional items & before Tax	82.39	193.70	199.37
10	Tax expense	(8.16)	7.73	(37.86)
11	Net Profit after tax [9 - 10]	74.23	201.43	161.51
12	Paid-up equity share capital (Face value Rs.10 per share)	792.83	792.83	16.27
13	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	1,445.97
14	Earnings Per Share (EPS) (not annualized)			
a)	Basic*	1.15	3.34	2.77
b)	Diluted*	1.15	3.33	2.76
	* Par value of Rs 10/- per share			
15	Public Shareholding			
a)	Number of Shares	19,820,782	19,820,782	-
b)	Percentage of shareholding	25%	25%	-
16	Promoters and Promoter group Shareholding			
a)	Pledged / Encumbered - No. of Shares	-	-	-
	Percentage of shares (as a % of the total share holding of promoter and promoter group)	-	-	-
	Percentage of shareholding (as a % of the total share capital of the company)	-	-	-
b)	Non encumbered - No. of Shares	59,462,218	59,462,218	-
	Percentage of shares (as a % of the total share holding of promoter and promoter group)	100%	100%	-
	Percentage of shares (as a % of the total share capital of the company)	75%	75%	-

Notes :

1) The details of funds raised through Initial Public Offering (IPO) and utilisation of said funds are as follows:

Particulars	(Rs in millions)	
	Amount	
Funds received through IPO		1,539.59
Utilisation of funds		
Investment in co-production agreements, focusing on IP content creation	196.79	
Investment in Subsidiary, DQ Entertainment (Ireland) Limited	87.46	
Issues expenses	29.34	313.59
Total funds utilised up to 31 March 2010		313.59
Investments		850.00
Fixed Deposits		326.00
Bank balance		50.00
Balance as on 31 March 2010		1,226.00

1) As on 31 March 2010 unutilized funds have been temporarily invested in short term liquid scheme of mutual funds and short term fixed deposits with schedule banks

2) Share issue expenses relating to the IPO of the Company of Rs. 82.59 million (relating to quarter ended 31 March 2010) and Rs. 95.45 million (relating to the year ended 31 March 2010) has been expensed to the profit and loss account and included under Other Expenditure as per the accounting policies of the Company.

3) Employee cost of quarter ended 31 March 2010 includes an amount of Rs.19.25 million relating to earlier period.

4) Investor's complaints received during the quarter were 12 which were fully resolved. No complaints are pending as on 31 March 2010

5) The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 29 April 2010 and 30 April 2010.

6) The Statutory auditors of the Company have carried out a Limited Review of the unconsolidated financial results for the quarter ended 31 March 2010 as required under clause 41 of the listing agreement.

7) The Company made an IPO of 16,048,011 equity shares of Rs.10/- each. Out of 16,048,011 equity shares, 172,960 equity shares were allotted to employees at a premium of Rs.63 per share and 15,875,051 equity shares to others at a premium of Rs.70 per share. The Company made a pre-IPO placement of 3,772,771 equity shares of Rs.10/- each at a premium of Rs.58.11 per equity share. The aggregate share premium received in IPO and pre-IPO is Rs. 1,341.38 million. On 29 March 2010, the equity shares of the Company were listed on the Bombay Stock Exchange. Figures for the corresponding quarter of the previous year have not been given since such figures were not compiled.

8) Figures for the previous year have been regrouped and reclassified to conform to the classification of the current period, wherever necessary.

Date: 30.04.2010

for DQ Entertainment (International) Limited

On behalf of the Board of Directors

Sd/-
Tapaas Chakravarti
Chairman, Managing Director & Chief Executive Officer



DQ Entertainment (International) Limited

644, Aurora Colony, Road No.3, Banjara Hills,
Hyderabad - 500034. Andhra Pradesh. INDIA

Revenue
up by
17%



THE
JUNGLE
BOOK



PAT
up by
65%



Segment Revenue, Results

(Rs in millions)

Particulars	For quarter ended 31 March 2010 (Unaudited)	For year ended 31 March 2010 (Unaudited)	For year ended 31 March 2009 (Audited)
Revenue by business segment			
Animation	499.87	1,374.21	1,356.58
Gaming	12.24	15.99	66.96
Distribution	40.90	90.95	74.63
Net Sales From Operations	553.01	1,481.15	1,498.17
Segment Results before Net Interest and Finance Cost & Tax			
Animation	350.48	841.56	812.88
Gaming	5.20	6.28	43.25
Distribution	(0.53)	(6.46)	(37.24)
Unallocated expenses	(254.74)	(594.47)	(570.99)
Total Segment Results before Net Interest and Finance Cost & Tax	100.41	246.91	247.90
Less: Net Interest and Finance cost	(18.02)	(53.21)	(48.53)
Profit before Tax	82.39	193.70	199.37
Less: Tax expense	(8.16)	7.73	(37.86)
Net Profit	74.23	201.43	161.51
Segment Capital Employed (Segment Assets - Segment Liabilities)			
Animation	750.27	750.27	470.75
Gaming	8.52	8.52	31.19
Distribution	1,075.88	1,075.88	933.82
Un allocated	1,366.83	1,366.83	26.48
Total	3,201.50	3,201.50	1,462.24

Date: 30.04.2010

for DQ Entertainment (International) Limited

On behalf of the Board of Directors
Tapaas Chakravarti

Sd/-
Chairman, Managing Director & Chief Executive Officer