



**DQ ENTERTAINMENT (INTERNATIONAL) LIMITED**  
**644, Aurora Colony, Road No. 3, Banjara Hills, Hyderabad - 500034**  
**Unaudited Standalone Financial Results for the quarter and year ended 31 March 2011**

Sl. No	Particulars	(Rs in million)			
		For Quarter ended 31 March 2011	For Quarter ended 31 March 2010	For Year ended 31 March 2011	For Year ended 31 March 2010
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Net Income from Operations	538.99	553.01	1,616.97	1,481.15
2	Expenditure				
a.	Production Expenses	114.46	11.01	185.81	58.17
b.	Employees Cost	206.76	206.69	814.61	635.13
c.	Other Expenditure	31.22	170.53	177.85	319.29
d.	Depreciation and Amortisation	104.79	85.87	328.27	268.39
e	Less: Expenditure transferred to Capital Account	(4.90)	(20.46)	(41.45)	(34.37)
	Total Expenditure [2a to 2e]	452.33	453.64	1,465.09	1,246.61
3	Profit from Operations before Other Income, Interest and Finance expense and Exceptional Items [ 1 -2 ]	86.66	99.37	151.88	234.54
4	Other Income	42.79	1.82	122.52	15.53
5	Profit before Interest and Finance expense and Exceptional Items [ 3+ 4 ]	129.45	101.19	274.40	250.07
6	Interest and Finance Expenses	25.17	18.80	95.94	55.66
7	Profit after Interest and Finance expense but before Exceptional Items. [ 5 - 6 ]	104.28	82.39	178.46	194.41
8	Exceptional items	-	-	-	-
9	Profit from Ordinary Activities before tax	104.28	82.39	178.46	194.41
10	Less: Tax (credit) / expense	(5.55)	8.16	37.98	(7.73)
11	Profit from Ordinary Activities after tax [ 9 - 10 ]	109.83	74.23	140.48	202.14
12	Extraordinary Item	-	-	-	-
13	Profit for the period [11-12]	109.83	74.23	140.48	202.14
14	Paid-up equity share capital [Face value Rs.10 per share]	792.83	792.83	792.83	792.83
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				2,409.38
16	Earnings Per Share [Face value Rs.10 per share] (not annualised/ in `)				
	a) Basic	1.39	1.15	1.77	3.35
	b) Diluted	1.39	1.15	1.77	3.34
17	Public Shareholding				
	a) Number of Shares	19,820,782	19,820,782	19,820,782	19,820,782
	b) Percentage of shareholding	25%	25%	25%	25%
	c) Shares held by custodians against depository receipts	-	-	-	-
18	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	59,462,218	59,462,218
	Percentage of shares (as a % of the total share holding of promoter and promoter group)	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the company)	75%	75%	75%	75%
	c) Shares held by custodians against depository receipts			-	-





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Standalone Segment Revenue and Results

<i>(Rs in million)</i>				
Particulars	For Quarter ended 31 March 2011	For Quarter ended 31 March 2010	For Year ended 31 March 2011	For Year ended 31 March 2010
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>Segment Revenue</b>				
Animation	517.69	499.87	1,448.26	1,374.21
Gaming	0.52	12.24	11.51	15.99
Distribution	20.78	40.90	157.20	90.95
<b>Net Income from Operations</b>	<b>538.99</b>	<b>553.01</b>	<b>1,616.97</b>	<b>1,481.15</b>
<b>Segment Results</b>				
Animation	249.10	350.48	676.61	841.56
Gaming	(1.09)	5.20	6.30	6.28
Distribution	(20.20)	(0.53)	20.96	(6.46)
Unallocated expenses	(105.10)	(254.74)	(446.81)	(593.77)
<b>Segment Results before Interest and Finance Expense and Tax from each segment</b>	<b>122.71</b>	<b>100.41</b>	<b>257.06</b>	<b>247.61</b>
Less: Interest and Finance Expense	(18.43)	(18.02)	(78.60)	(53.20)
<b>Profit before tax</b>	<b>104.28</b>	<b>82.39</b>	<b>178.46</b>	<b>194.41</b>
Less: Tax (credit) / expense	(5.55)	8.16	37.98	(7.73)
<b>Net Profit for the period</b>	<b>109.83</b>	<b>74.23</b>	<b>140.48</b>	<b>202.14</b>
<b>Capital Employed</b>				
Animation	911.03	759.46	911.03	759.46
Gaming	-	8.52	-	8.52
Distribution	57.07	1,075.88	57.07	1,075.88
Unallocated	2,374.59	1,358.35	2,374.59	1,358.35
<b>Total</b>	<b>3,342.69</b>	<b>3,202.21</b>	<b>3,342.69</b>	<b>3,202.21</b>





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**Notes:**

1) Unaudited Standalone Statement of assets and liabilities as at 31 March 2011

<i>(Rs in million)</i>		
Particulars	As at 31 March, 2011	AS at 31 March, 2010
	(Unaudited)	(Audited)
<b>1 Shareholders' Funds</b>		
(a) Share Capital	792.83	792.83
(b) Reserves and Surplus	2,549.86	2,409.38
<b>2 Loan Funds</b>		
Secured Loans	756.08	470.55
Unsecured Loans		
<b>3 Deferred Tax Liability</b>	34.69	-
<b>TOTAL</b>	<b>4,133.46</b>	<b>3,672.76</b>
<b>4 Fixed Assets</b>	1,878.34	1,489.60
<b>5 Investments</b>	402.96	974.14
<b>6 Current Assets, Loans and Advances</b>		
a) Sundry Debtors	747.90	707.65
b) Unbilled Revenue	309.79	178.94
c) Cash and Bank Balances	597.96	578.73
d) Loans and Advances	612.13	174.39
	<b>2,267.78</b>	<b>1,639.71</b>
<b>7 Less: Current Liabilities and Provisions</b>		
a) Current Liabilities	306.47	336.55
b) Provisions	109.15	94.14
	<b>415.62</b>	<b>430.69</b>
<b>8 Net Current Assets</b>	<b>1,852.16</b>	<b>1,209.02</b>
<b>TOTAL</b>	<b>4,133.46</b>	<b>3,672.76</b>





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2) The above unaudited standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 10th May 2011.

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

Particulars	(Rs in million)	
	Amount	
<b>Funds received through IPO</b>		<b>1,539.59</b>
<b>Utilisation of funds</b>		
Investment in co-production agreements, focusing on IP content creation	479.51	
Development of office premises and production facilities.	253.38	
Investment in Subsidiary (DQ Entertainment (Ireland) Limited)	129.46	
General corporate purpose	253.42	
Issues expenses	95.45	1,211.22
<b>Total funds utilised up to 31 March 2011</b>		<b>1,211.22</b>
Investments*		99.96
Fixed Deposits		228.41
Bank balance		
<b>Balance as on 31 March 2011</b>		<b>328.37</b>

\*As on 31 March 2011 unutilised funds have been temporarily invested in short term liquid scheme of mutual funds.

4) Information on investor complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended March 31, 2011

Nature of complaints	Opening Balance	Additions	Disposal	Closing Balance
Non - receipt of refund order	-	5	5	-

5) Corresponding previous periods end figures have been regrouped / reclassified wherever necessary.

