



**DQ ENTERTAINMENT (INTERNATIONAL) LIMITED**  
**644, Aurora Colony, Road No. 3, Banjara Hills Hyderabad - 500034**  
**Unaudited Consolidated Financial Results for the quarter ended 30 June 2010**

<i>(Rs in million)</i>			
Sl. No	Particulars	For quarter ended 30 June 2010	For year ended 31 March 2010
		(Unaudited)	(Audited)
1	Net Income from Operations	239.12	1,754.74
2	Expenditure		
a.	Production Expenses	29.40	241.31
b.	Employees Cost	191.00	635.13
c.	Other Expenditure	98.12	322.82
d.	Depreciation and Amortisation	68.20	273.78
e	Less: Expenditure transferred to Capital Account	(29.55)	(34.37)
	Total Expenditure (2a to 2e)	357.17	1,438.67
3	(Loss) / Profit from Operations before Other Income, Interest and Finance cost and Exceptional Items [ 1 -2 ]	(118.05)	316.07
4	Other Income	6.69	11.33
5	(Loss) / Profit before Interest and Finance cost and Exceptional Items [ 3+ 4 ]	<b>(111.36)</b>	<b>327.40</b>
6	Interest and Finance cost	26.25	58.89
7	(Loss) / Profit after Interest and Finance cost but before Exceptional Items.	(137.61)	268.51
8	Exceptional items	-	-
9	(Loss) / Profit from Ordinary Activities before tax	(137.61)	268.51
10	Tax credit / (expense)	27.85	(1.80)
11	Net (Loss) / Profit from Ordinary Activities after tax [ 9 - 10 ]	(109.76)	266.71
12	Extraordinary Item	-	-
13	Net (Loss) / Profit for the period [11-12]	(109.76)	266.71
14	Paid-up equity share capital [Face value Rs.10 per share]	792.83	792.83
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	2,455.23
16	Earnings Per Share (EPS) (not annualised) (In Rs.)		
a)	Basic	(1.38)	4.42
b)	Diluted	(1.38)	4.41
17	Public Shareholding		
a)	Number of Shares	19,820,782	19,820,782
b)	Percentage of shareholding	25%	25%
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
	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%

For DQ Entertainment (International) Limited

  
**Managing Director**

**Notes :**

1)The financial results are prepared in accordance with the principles and procedures for the preparation and presentation of consolidated financial statements as set out in the Accounting Standard on Consolidated Financial Statements mandated by Rule 3 of the Companies (Accounting Standards) Rules, 2006, the provisions of the Companies Act, 1956 and guidelines issued by the Securities and Exchange Board of India.

2)Clause 41 of the Listing Agreement requires companies to either publish standalone or consolidated financial results in the newspapers and this choice is to be exercised during the first quarter of the financial year. The Company, in compliance with this provision, has opted to publish the consolidated financial results. The standalone financial results will, however, be made available to the Stock Exchanges where the Company's shares are listed and will also be posted on the Company's website.

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

		<i>(INR in million)</i>	
<b>Particulars</b>		<b>Amount</b>	
<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	250.81		
Development of office premises and production facilities.	89.60		
Investment in Subsidiary (DQ Entertainment (Ireland) Limited)	129.46		
General corporate purpose	164.27		
Issues expenses	95.45	729.59	
<b>Total funds utilised up to 30 June 2010</b>			<b>729.59</b>
Investments*			810.00
<b>Balance as on 30 June 2010</b>			<b>810.00</b>

\*As on 30 June 2010 unutilised funds have been temporarily invested in short term liquid scheme of mutual funds.

4) There were no investor complaints pending at the beginning and at the end of the quarter. The Company has received and resolved 80 investor complaints during the quarter ended 30 June 2010.

5) The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 13 August 2010. The statutory auditors of the Company have carried out a Limited Review of the Consolidated results for the quarter ended 30 June 2010.

6) Figures of the corresponding quarter of the previous year have not been given since such figures were not compiled. Corresponding previous year end figures have been regrouped / reclassified wherever necessary.

For DQ Entertainment (International) Limited

  
Managing Director



**DQ ENTERTAINMENT (INTERNATIONAL) LIMITED**  
**644, Aurora Colony, Road No. 3, Banjara Hills Hyderabad - 500034**

**Consolidated Segment Revenue and Results**

Particulars	<i>(Rs in million)</i>	
	For quarter ended 30 June 2010	For year ended 31 March 2010
	(Unaudited)	(Audited)
<b>Segment Revenue</b>		
Animation	205.66	1,523.65
Gaming	0.13	15.99
Distribution	33.33	215.10
<b>Net Income from Operations</b>	<b>239.12</b>	<b>1,754.74</b>
<b>Segment Results before Interest and Finance Cost and Tax from each segment</b>		
Animation	53.60	809.30
Gaming	0.13	6.28
Distribution	3.25	112.29
Unallocated expenses	(169.83)	(602.93)
<b>Segment Results before Interest and Finance Cost and Tax from each segment</b>	<b>(112.85)</b>	<b>324.94</b>
Less: Interest and Finance cost	(24.76)	(56.43)
<b>(Loss) / Profit before tax</b>	<b>(137.61)</b>	<b>268.51</b>
Less: Tax credit / (expense)	27.85	(1.80)
<b>Net (Loss) / Profit for the period</b>	<b>(109.76)</b>	<b>266.71</b>
<b>Capital Employed</b>		
Animation	767.33	893.66
Gaming	-	8.52
Distribution	1,408.07	1,242.18
Un allocated	949.07	1,103.70
<b>Total</b>	<b>3,124.47</b>	<b>3,248.06</b>

For DQ Entertainment (International) Limited

  
**Managing Director**