



**DQ ENTERTAINMENT (INTERNATIONAL) LIMITED**  
**644, Aurora Colony, Road No. 3, Banjara Hills Hyderabad - 500034**  
**Unaudited Standalone 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	221.25	1,481.15
2	Expenditure		
a.	Production Expenses	23.26	58.17
b.	Employees Cost	191.00	635.13
c.	Other Expenditure	95.71	319.29
d.	Depreciation and Amortisation	65.64	268.39
e.	Less: Expenditure transferred to Capital Account	(29.55)	(34.37)
	Total Expenditure (2a to 2e)	346.06	1,246.61
3	(Loss) / Profit from Operations before Other Income, Interest and Finance cost and Exceptional Items [ 1 -2 ]	(124.81)	234.54
4	Other Income	6.69	15.53
5	(Loss) / Profit before Interest and Finance cost and Exceptional Items [ 3+ 4 ]	<b>(118.12)</b>	<b>250.07</b>
6	Interest and Finance cost	25.01	55.66
7	(Loss) / Profit after Interest and Finance cost but before Exceptional Items.	(143.13)	194.41
8	Exceptional items	-	-
9	(Loss) / Profit from Ordinary Activities before tax	(143.13)	194.41
10	Tax credit / (expense)	28.52	7.73
11	Net (Loss) / Profit from Ordinary Activities after tax [ 9 - 10 ]	(114.61)	202.14
12	Extraordinary Item	-	-
13	Net (Loss) / Profit for the period [11-12]	(114.61)	202.14
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	-	2,409.38
16	Earnings Per Share (EPS) (not annualised) (In Rs.)		
a)	Basic	(1.45)	3.35
b)	Diluted	(1.45)	3.34
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 details of funds raised through Initial Public Offering (IPO) and utilisation of said funds are as follows:

<b>Particulars</b>	<b>(INR in million)</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.

2) 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.

3) 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.

4) 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



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**Standalone Segment Revenue and Results**

Particulars	<i>(Rs in million)</i>	
	For quarter ended 30 June 2010 (Unaudited)	For year ended 31 March 2010 (Audited)
<b>Segment Revenue</b>		
Animation	187.79	1,374.21
Gaming	0.13	15.99
Distribution	33.33	90.95
<b>Net Income from Operations</b>	<b>221.25</b>	<b>1,481.15</b>
<b>Segment Results before Interest and Finance Cost and Tax from each segment</b>		
Animation	41.86	841.56
Gaming	0.13	6.28
Distribution	5.90	(6.46)
Unallocated expenses	(167.50)	(593.77)
<b>Segment Results before Interest and Finance Cost and Tax from each segment</b>	<b>(119.61)</b>	<b>247.61</b>
Less: Interest and Finance cost	(23.52)	(53.20)
<b>(Loss) / Profit before tax</b>	<b>(143.13)</b>	<b>194.41</b>
Less: Tax credit / (expense)	28.52	7.73
<b>Net (Loss) / Profit for the period</b>	<b>(114.61)</b>	<b>202.14</b>
<b>Capital Employed</b>		
Animation	708.34	759.46
Gaming	-	8.52
Distribution	1,304.56	1,075.88
Un allocated	1,045.82	1,358.35
<b>Total</b>	<b>3,058.72</b>	<b>3,202.21</b>

For DQ Entertainment (International) Limited

Managing Director