



DQ ENTERTAINMENT (INTERNATIONAL) LIMITED

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

Unaudited Standalone Financial Results for the quarter and half year ended 30 September 2010

		<i>(Rs in million)</i>			
Sl. No	Particulars	For Quarter ended 30 September 2010	For Half Year ended 30 September 2010	For Half Year ended 30 September 2009	For Year ended 31 March 2010
		(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Net Income from Operations	504.62	725.87	657.21	1,481.15
2	Expenditure				
a.	Production Expenses	26.97	50.24	23.56	58.17
b.	Employees Cost	208.33	399.33	312.19	635.13
c.	Other Expenditure	43.26	138.97	112.74	319.29
d.	Depreciation and Amortisation	76.40	142.03	122.06	268.39
e	Less: Expenditure transferred to Capital Account	(4.76)	(34.31)	(13.91)	(34.37)
	Total Expenditure [2a to 2e)]	350.20	696.26	556.64	1,246.61
3	Profit from Operations before Other Income, Interest and Finance expense and Exceptional Items [1 -2]	154.42	29.61	100.57	234.54
4	Other Income	100.24	106.93	32.91	15.53
5	Profit before Interest and Finance expense and Exceptional Items [3+ 4]	254.66	136.54	133.48	250.07
6	Interest and Finance Expenses	23.28	48.30	25.66	55.66
7	Profit after Interest and Finance expense but before Exceptional Items.	231.38	88.24	107.82	194.41
8	Exceptional items	-	-	-	-
9	Profit from Ordinary Activities before tax	231.38	88.24	107.82	194.41
10	Less: Tax expense	(80.09)	(51.57)	(5.99)	7.73
11	Net Profit from Ordinary Activities after tax [9 - 10]	151.29	36.67	101.83	202.14
12	Extraordinary Item	-	-	-	-
13	Net Profit for the period [11-12]	151.29	36.67	101.83	202.14
14	Paid-up equity share capital [Face value Rs.10 per share]	792.83	792.83	594.62	792.83
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	967.69	2,409.38
16	Earnings Per Share [Face Value of ` 10 each] (not annualised/ in `)				
	a) Basic	1.91	0.46	1.74	3.35
	b) Diluted	1.91	0.46	1.73	3.34
17	Public Shareholding				
	a) Number of Shares	19,820,782	19,820,782	-	19,820,782
	b) Percentage of shareholding	25%	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	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%	100%	75%

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Standalone Segment Revenue and Results

Particulars	<i>(Rs in million)</i>			
	For Quarter ended 30 September 2010 <i>(Unaudited)</i>	For Half Year ended 30 September 2010 <i>(Unaudited)</i>	For Half Year ended 30 September 2009 <i>(Audited)</i>	For Year ended 31 March 2010 <i>(Audited)</i>
Segment Revenue				
Animation	395.64	583.43	612.52	1,374.21
Gaming	8.47	8.60	1.22	15.99
Distribution	100.51	133.84	43.47	90.95
Net Income from Operations	504.62	725.87	657.21	1,481.15
Segment Results				
Animation	250.29	292.15	333.09	841.56
Gaming	6.35	6.48	(0.65)	6.28
Distribution	67.06	72.96	13.01	(6.46)
Unallocated expenses	(71.15)	(238.65)	(213.19)	(593.77)
Segment Results before Interest and Finance Expense and Tax from each segment	252.55	132.94	132.26	247.61
Less: Interest and Finance Expense	(21.17)	(44.70)	(24.44)	(53.20)
Profit before tax	231.38	88.24	107.82	194.41
Less: Tax expense	(80.09)	(51.57)	(5.99)	7.73
Net Profit for the period	151.29	36.67	101.83	202.14
Capital Employed				
Animation	223.64	931.98	583.40	759.46
Gaming	(0.26)	(0.26)	(0.98)	8.52
Distribution	(1,301.45)	3.11	871.72	1,075.88
Unallocated	1,258.25	2,304.07	108.16	1,358.35
Total	180.18	3,238.90	1,562.30	3,202.21

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Notes:

1) Unaudited Standalone Statement of assets and liabilities as at 30 September 2010

<i>(Rs in million)</i>		
Particulars	As at 30 Sept. 2010	As at 30 Sept. 2009
	(Unaudited)	(Audited)
1 Shareholders' Funds		
(a) Share Capital	792.83	594.62
(b) Reserves and Surplus	2,446.07	967.69
2 Loan Funds		
Secured Loans	484.80	273.17
Unsecured Loans		
3 Deferred Tax Liability	49.78	-
TOTAL	3,773.48	1,835.48
4 Fixed Assets	1,670.57	1,471.76
5 Investments	376.23	16.68
6 Current Assets, Loans and Advances		
a) Sundry Debtors	752.92	597.00
b) Unbilled Revenue	262.99	146.35
c) Cash and Bank Balances	879.49	70.72
d) Loans and Advances	157.53	61.98
	2,052.93	876.05
7 Less: Current Liabilities and Provisions		
a) Current Liabilities	237.74	440.71
b) Provisions	88.51	88.30
	326.25	529.01
8 Net Current Assets	1,726.68	347.04
Total	3,773.48	1,835.48



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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 12 November 2010.

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

Particulars	(Rs in million)	
	Amount	
Funds received through IPO		1,539.59
Utilisation of funds		
Investment in co-production agreements, focusing on IP content creation	331.32	
Development of office premises and production facilities.	110.18	
Investment in Subsidiary (DQ Entertainment (Ireland) Limited)	129.46	
General corporate purpose	164.28	
Issues expenses	95.45	830.69
Total funds utilised up to 30 September 2010		830.69
Investments*		192.50
Fixed Deposits		480.00
Bank balance		36.40
Balance as on 30 September 2010		708.90

*As on 30 September 2010 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 September 30, 2010.

Nature of complaints	Opening Balance	Additions	Disposal	Closing Balance
Non - receipt of refund order	-	15	15	-
Non - receipt of electronic credit	-	5	5	-

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