

G V FILMS LIMITED

Regd. Office : F-O, Whispering Heights, 132 St. Mary's, Alwarpet, Chennai 600 018

UNAUDITED FINANCIAL RESULTS FOR THE SECOND QUARTER ENDED 30TH SEPTEMBER, 2009

Sl. No.	Particulars	3 months ended 30-Sep-09 (Provisional)	3 months ended 30-Sep-08 (Reviewed)	6 months ended 30-Sep-09 (Provisional)	6 months ended 30-Sep-08 (Reviewed)	Accounting year ended 31-Mar-09 (Audited)
(Rs. In lacs)						
	Income					
1	Net Sales/Income from operations	455.89	199.16	507.48	744.31	940.30
2	Other Income	2.92	17.48	3.07	21.46	35.45
	Total Income	458.81	216.63	510.55	766.77	975.75
3	Total Expenditure	455.94	309.14	693.55	748.57	3035.87
	(a) (Increase)/decrease in stock in trade	-	(3.66)	(85.00)	(51.13)	1936.74
	(b) Staff cost	19.13	23.38	38.53	53.62	104.12
	(c) Other Expenditure	45.24	139.12	141.95	203.88	323.50
	(d) Picture Hire	1.88	9.23	4.67	18.47	53.02
	(e) Entertainment Tax	0.04	-	0.12	0.07	0.74
	(f) Picture/Tele-serial Purchase & Production	389.65	141.07	593.28	523.66	617.75
4	Interest	17.49	24.67	37.32	47.28	87.58
5	Depreciation	22.92	18.21	39.70	47.11	93.49
6	Profit(+)/Loss(-) before Tax & 1+2-3-4-5 and Extra-ordinary Items	(37.54)	(135.40)	(260.02)	(77.18)	(2,241.19)
7	Extra Ordinary items	-	-	-	-	9/12.61
8	Profit(+)/Loss(-) before Tax	(37.54)	(135.40)	(260.02)	(77.18)	(11953.80)
9	Provision for taxation (IT+FBT)	0.00	0.30	-	0.85	6.08
	FBT	-	0.30	-	0.85	6.08
	Current tax	-	-	-	-	-
10	Net Profit(+)/Loss(-)	(37.54)	(135.70)	(260.02)	(78.04)	(11959.88)
	Share Capital & Reserves					
11	Paid-up equity share capital	35213.50	35213.50	35213.50	35213.50	35213.50
12	Reserves excluding revaluation reserves	-	12928.94	-	12928.94	9197.28
	Shareholding and book value of share					
13	Basic EPS	-	-	-	-	-
14	Diluted EPS	-	-	-	-	-
15	Aggregate of non-promoter shareholding					
	- Number of shares	345,145,280	342,757,902	345,145,280	342,757,902	342,642,902
	- Percentage of shareholding	98.02	97.34	98.02	97.34	97.30
16	Promoters and promoter group shareholding :					
	a) Pledged/Encumbered					
	- Number of shares	Nil	-	Nil	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	-	N.A.	-	-
	- Percentage of shares (as a % of the total share capital of the company)	N.A.	-	N.A.	-	-
	b) Non-encumbered					
	- Number of shares	6,989,720	9,377,098	6,989,720	9,377,098	9,492,098
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	1.98	2.66	1.98	2.66	2.70

- 1 The above results for the quarter ended 30.09.2009 were taken on record by the board of directors at its meeting held on 30.10.2009.
- 2 The above results were considered by the Audit Committee and also subject to limited review by statutory auditors of the company.
- 3 In due recognition of the three segments of the business in which the company is placed, segments report is enclosed as part of this result.
- 4 A casual vacancy arising out of the demise of Statutory Auditor Mr. G Parthasarathy, was filled up by the Board on 24.10.09 appointing M/s. R.Ravindran & Associates, Chennai as Statutory Auditors for the Financial Year 2009-10.
- 5 Investors complaint : Opening: Nil, Received: 2, Resolved : 2 Closing: Nil
- 6 Figures are regrouped wherever required.

Place : Chennai
Date: 30.10.2009

For and on behalf of the Board

P. Raghuraman
P. Raghuraman
Director

G.V. FILMS LIMITED

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Quarterly reporting of Segmentwise Revenue, Results and Capital employed
under Clause 41 of the Listing Agreement

for the Second Quarter ended 30th September, 2009

Particulars	3 months ended 30.09.09 Unaudited	3 months ended 30.09.08 Unaudited	6 months ended 30.09.09 Unaudited	Year ended 31.03.09 Audited	Year ended 31.03.08 Audited
Rs. In Lakhs					
1	Segment revenue (net sale/income from segment)				
a. Film Production/Distribution/Teleserials	429.08	170.27	460.63	806.14	3501.60
b. Films Exhibition (Theatres)	26.81	28.89	46.85	134.16	129.52
c. Webcasting	-	-	-	-	314.02
Total	455.89	199.16	507.48	940.30	3945.14
Less: Inter segment revenue	-	-	-	-	-
Net sale/income from operations	455.89	199.16	507.48	940.30	3,945.14
2	Segment results (Profit (+) / Loss (-) before tax and interest from each segment)				
a. Film Production/Distribution/Teleserials	29.42	(105.26)	(60.52)	(2159.13)	(2.54)
b. Films Exhibition (Theatres)	10.65	(5.47)	16.59	5.52	69.55
c. Webcasting	-	-	-	-	188.04
Total	40.07	(110.73)	(43.94)	(2153.61)	255.05
Less:					
(i) Interest	17.49	24.67	37.33	87.58	107.53
(ii) Other unallocable expenditure net off unallocable income	60.11	-	178.75	-	-
(iii) Extra Ordinary Items	-	-	-	9712.61	-
Total profit before tax	(37.53)	(135.40)	(260.02)	(11953.80)	147.52
3	Capital employed (Segment assets - Segment liabilities)				
a. Film Production/Distribution/Teleserials	16723.81	16869.05	16723.81	16723.81	16902.50
b. Films Exhibition (Theatres)	1099.96	1096.18	1099.96	1099.96	1092.64
c. Webcasting	7259.20	13259.20	7259.20	7259.2	13259.20
Total	25082.97	31224.43	25082.97	25082.97	31254.34

Note:

The segment capital employed does not include unallocated corporate net assets (including investments)

Place: Chennai
Date : 30.10.2009

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