

G V FILMS LIMITED

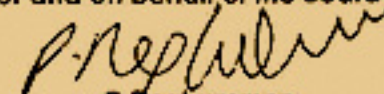
Regd. Office : F-O, Whispering Heights, 132 St. Mary's, Alwarpet, Chennai 600 018

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH, 2009

Sl. No.	Particulars	9 months ended 31-Dec-08 (Unaudited)	3 months ended 31-Mar-09 (Audited)	3 months ended 31-Mar-08 (Audited)	Accounting year ended 31-Mar-09 (Audited)	Accounting year ended 31-Mar-08 (Audited)
	Income				(Rupees in Lacs)	
1	Net Sales/Income from operations	783.30	157.00	1057.58	940.30	3945.14
2	Other Income	23.36	12.09	8.65	35.45	225.17
	Total Income	806.66	169.09	1066.23	975.75	4170.31
3	Total Expenditure	915.38	2120.49	1709.02	3035.87	3799.67
	(a) (Increase)/decrease in stock in trade	(32.03)	1968.77	474.06	1936.74	(17059.62)
	(b) Staff cost	84.18	19.94	50.69	104.12	113.14
	(c) Other Expenditure	276.93	46.57	495.58	323.50	1086.24
	(d) Picture Hire	37.38	15.64	8.20	53.02	56.12
	(e) Entertainment Tax	0.70	0.04	0.00	0.74	0.00
	(f) Picture/Tele-serial Purchase & Production	548.22	69.53	680.49	617.75	19603.79
4	Interest	68.99	18.59	39.81	87.58	107.53
5	Depreciation	70.18	23.31	38.46	93.49	115.58
6	Profit(+)/Loss(-) before Tax and Extra-ordinary items 1+2-3-4-5	(247.89)	(1993.30)	(720.86)	(2241.19)	147.53
7	Extra Ordinary Items		9712.61		9712.61	
8	Profit(+)/Loss(-) before Tax	(247.89)	(11705.91)	(720.86)	(11953.80)	147.53
9	Provision for taxation (IT+FBT)	5.35	0.73	(81.45)	6.08	25.60
	FBT	5.35	0.73	0.24	6.08	8.89
	Current tax	-		(81.69)	-	16.71
10	Net Profit(+)/Loss(-) (8-9)	(263.24)	(11706.64)	(839.41)	(11959.88)	121.93
	Share Capital & Reserves					
11	Paid-up equity share capital	35213.50	35213.50	35213.50	35213.50	35213.50
12	Reserves excluding revaluation reserves Shareholding and book value of share	10227.20	9197.28	10227.20	9197.28	10227.20
13	Basic EPS	-	-	-	-	0.03
14	Diluted EPS	-	-	-	-	-
15	Aggregate of non-promoter shareholding					
	- Number of shares	342,757,902	342,642,902	342,757,902	342,642,902	342,757,902
	- Percentage of shareholding	97.34	97.30	97.34	97.30	97.34

- 1 The above results for the year ended 31.03.2009 were taken on record by the board of directors at its meeting held on 29.06.09
- 2 The company obtained from the shareholders for write off of Goodwill, unviable projects, certain doubtful debts and advances, as part of the demerger scheme in the court convened meeting held on 24.01.2008 and extraordinary items includes such write off.
- 3 In due recognition of the three segments of the business in which the company is poised, segmental report is enclosed as part of this result.
- 4 Investors complaint for the fourth quarter : Opening: Nil, Received: 5 Resolved : 5 Closing: Nil
- 5 Figures are regrouped wherever required.
- 6 Mr. Balavethagiri, a leading personality in the film industry was inducted into the Board as an additional director on 29.06.2009

For and on behalf of the Board


P. Raghuraman
Director

Place: Chennai
Date: 29.06.2009

G.V. FILMS LIMITED

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Quarterly reporting of Segmentwise Revenue, Results and Capital employed

under Clause 41 of the Listing Agreement

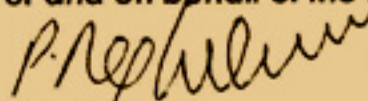
for the Fourth Quarter ended 31st March, 2009

	Particulars	3 months ended 31.03.09 Audited	3 months ended 31.03.08 Audited	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	118.25	717.50	806.14	3501.60
	b. Films Exhibition (Theatres)	38.75	26.06	134.16	129.52
	c. Webcasting	-	314.02		314.02
	Total	157.00	1,057.58	940.30	3945.14
	Less: Inter segment revenue	-	-		-
	Net sale/Income from operations	157.00	1,057.58	940.30	3,945.14
2	Segment results (Profit (+) / Loss (-) before tax and interest from each segment)				
	a. Film Production/Distribution/Teleserials	(1,972.90)	(889.30)	(2,159.13)	(2.54)
	b. Films Exhibition (Theatres)	(1.80)	20.01	5.52	69.55
	c. Webcasting	-	188.04		188.04
		(1,974.71)	(681.25)	(2,153.61)	255.05
	Less:				
	(i) Interest	18.59	39.61	87.58	107.53
	(ii) Other unallocable expenditure net off unallocable income	-			-
	(iii) Extrordinary items	9712.61		9712.61	
	Total profit before tax	(11705.91)	(720.86)	(11953.80)	147.52
3	Capital employed (Segment assets - Segment liabilities)				
	a. Film Production/Distribution/Teleserials	16723.81	16902.50	16723.81	16902.50
	b. Films Exhibition (Theatres)	1099.96	1092.64	1099.96	1092.64
	c. Webcasting	7259.20	13259.20	7259.20	13259.20
	Total	25082.97	31254.34	25082.97	31254.34

Note:

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

For and on behalf of the Board



P. Raghuraman

Director

Place: Chennai

Date : 29.06.2009