

G V FILMS LIMITED

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


UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30TH JUNE, 2009

Sl. No.	Particulars	3 months ended 30-Jun-09 (Unaudited)	3 months ended 30-Jun-08 (Unaudited)	Accounting year ended 31-Mar-09 (Audited)
	Income		(Rupees in Lacs)	
1	Net Sales/Income from operations	51.59	545.16	940.30
2	Other Income	0.15	3.98	35.45
	Total Income	51.74	549.14	975.75
3	Total Expenditure	237.61	439.43	3035.87
	(a) (Increase)/decrease in stock in trade	(85.00)	(47.47)	1936.74
	(b) Staff cost	19.40	30.24	104.12
	(c) Other Expenditure	96.71	64.76	323.50
	(d) Picture Hire	2.79	9.23	53.02
	(e) Entertainment Tax	0.08	0.07	0.74
	(f) Picture/Tele-serial Purchase & Production	203.63	382.59	617.75
4	Interest	19.83	22.61	87.58
5	Depreciation	16.78	28.89	93.49
6	Profit(+)/Loss(-) before Tax & 1+2-3-4-5 and Extra-ordinary items	(222.48)	58.21	(2241.19)
7	Extra Ordinary items			9712.61
8	Profit(+)/Loss(-) before Tax	(222.48)	58.21	(11953.80)
9	Provision for taxation (IT+FBT)	0.00	0.55	6.08
	FBT	0.00	0.55	6.08
	Current tax			
10	Net Profit(+)/Loss(-)	(222.48)	57.66	(11959.88)
	Share Capital & Reserves			
11	Paid-up equity share capital	35213.50	35213.50	35213.50
12	Reserves excluding revaluation reserves	-	13064.64	9197.28
	Shareholding and book value of share			
13	Basic EPS	-	0.02	-
14	Diluted EPS	-		-
15	Aggregate of non-promoter shareholding			
	- Number of shares	345,145,280	342,757,902	342,642,902
	- Percentage of shareholding	98.02	97.34	97.30

- 1 The above results for the quarter ended 30.06.2009 were taken on record by the board of directors at its meeting held on 31.07.2009.
- 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 poised, segmental report is enclosed as part of this result.
- 4 Investors complaint : Opening: Nil, Received: 1, Resolved : 1 Closing: Nil
- 5 Figures are regrouped wherever required.

Place : Chennai
Date: 31.07.2009

For and on behalf of the Board


P. Raghuraman
Director