

G V FILMS LIMITED

Regd. Office : F-0, Whispering Heights, 132 St. Mary's, Alwarpet, Chennai 600 018

UNAUDITED FINANCIAL RESULTS FOR THE FOURTH QUARTER ENDED 31ST MARCH, 2010

Sl. No.	Particulars	9 months ended 31-Dec-09 (Unaudited)	3 months ended 31-Mar-10 (Unaudited)	3 months ended 31-Mar-09 (Unaudited)	Accounting year ended 31-Mar-10 (Unaudited)	Accounting year ended 31-Mar-09 (Audited)
(Rs. in lacs)						
Income						
1	Net Sales/Income from operations	846.25	435.75	157.00	1282.00	940.30
2	Other Income	3.76	25.86	12.09	29.62	35.45
	Total Income	850.01	461.61	169.09	1311.62	975.75
3	Total Expenditure	1201.09	303.83	2120.49	1505.01	2025.87
	(a) (Increase)/decrease in stock in trade	244.97	(3507.94)	1,968.77	(3262.07)	1936.74
	(b) Staff cost	61.60	50.43	19.94	112.03	104.12
	(c) Other Expenditure	280.61	212.71	46.57	493.32	323.50
	(d) Picture Hire	20.40	41.05	15.64	61.45	53.02
	(e) Entertainment Tax	0.22	0.83	0.04	1.06	0.74
	(f) Picture/Tele-serial Purchase & Production	593.28	3506.84	69.53	4100.11	617.75
4	Interest	54.88	22.58	18.59	77.45	87.58
5	Depreciation	59.53	32.57	23.31	92.10	93.49
6	Profit/(+)/Loss(-) before Tax & 1+2-3-4-5 and Extra-ordinary Items	(465.48)	102.54	(1993.30)	(362.94)	(2241.19)
7	Extra Ordinary Items	-	-	9,712.61	-	9712.61
8	Profit/(+)/Loss(-) before Tax	(465.48)	102.54	(11705.91)	(362.94)	(11963.80)
9	Provision for taxation (IT+FBT)	0.00	1.70	0.73	1.70	6.08
	FBT			0.73		6.08
	Current tax					
	Deferred Tax		1.70		1.70	
10	Net Profit/(+)/Loss(-)	(465.48)	100.84	(11706.64)	(364.65)	(11959.88)
Share Capital & Reserves						
11	Paid-up equity share capital	36872.78	36872.78	35213.50	36872.78	35213.50
12	Reserves excluding revaluation reserves	-	-	9,197.28	-	9197.28
Shareholding and book value of share						
13	Basic EPS	-	-	-	-	-
14	Diluted EPS	-	-	-	-	-
15	Aggregate of non-promoter shareholding					
	- Number of shares	361,638,113	368,627,833	342,642,902	368,627,833	342,642,902
	- Percentage of shareholding	98.10	100.00	97.30	100.00	97.30
16	Promoters and promoter group shareholding :					
	a) Pledged/Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.
	b) Non-encumbered					
	- Number of shares	6,989,720	N.A.	9,492,098	N.A.	9,492,098
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	N.A.	100.00	N.A.	100.00
	- Percentage of shares (as a % of the total share capital of the company)	1.90	N.A.	2.70	N.A.	2.70

- The above results for the quarter ended 31.03.2010 were taken on record by the board of directors at its meeting held on 30.04.2010.
- The above results were considered by the Audit Committee and also subject to limited review by statutory auditors of the company.
- In due recognition of the three segments of the business in which the company is poised, segmental report is enclosed as part of the result.
- On 29.01.2010 Mr. M.V.Balogil was appointed as Chairman and Managing Director and Mr. A.Prakashchandra Hegde was inducted as an independent director. Mr. M.V.Balogil as a deemed promoter/his group has acquired approximately 4% shares of the Company.
- The Shanti-Kamala theatre complex (5 screen multiplex) at Thanjavur was formally reopened for public screening on 22.01.2010.
- The BSE has given listing and trading permission for the equity shares allotted on conversion of partly paid 9 million Euro bonds (FCB).
- Investor complaint : Opening: Nil, Received: 2, Resolved : 2, Closing: Nil
- Figures are regrouped wherever required.

For and on behalf of the Board

M.V.Balogil

M.V.Balogil
Chairman & Managing Director

Place : Chennai
Date : 30.04.2010

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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, 2010

Particulars	3 months ended 31.03.10	3 months ended 31.03.09	Year ended 31.03.10	Year ended 31.03.09
	Unaudited	Unaudited	Unaudited	Audited
1 Segment revenue (net sale/income from segment)				
a. Film Production/Distribution/Teleserials	375.55	118.25	1136.28	806.14
b. Films Exhibition (Theatres)	60.20	38.75	145.72	134.16
c. Webcasting	-	-	-	-
Total	435.75	157.00	1282.00	940.30
Less: Inter segment revenue	-	-	-	-
Net sale/income from operations	435.75	157.00	1,282.00	940.30
2 Segment results (Profit (+) / Loss (-) before tax and interest from each segment)				
a. Film Production/Distribution/Teleserials	375.55	(1,972.90)	298.03	(2159.13)
b. Films Exhibition (Theatres)	18.31	(1.80)	83.21	5.52
c. Webcasting	-	-	-	-
Less:	393.86	(1,974.71)	381.24	(2153.61)
(i) Interest	22.58	18.59	77.45	87.58
(ii) Other unallocable expenditure net off unallocable income	268.75	-	666.72	-
(iii) Extra Ordinary Items	-	9,712.61	-	9,712.61
Total profit before tax	102.54	(11705.91)	(362.94)	(11953.80)
3 Capital employed (Segment assets - Segment liabilities)				
a. Film Production/Distribution/Teleserials	16869.05	16723.81	16869.05	16723.81
b. Films Exhibition (Theatres)	1796.84	1099.96	1796.84	1099.96
c. Webcasting	13259.20	7259.20	13259.20	7259.20
Total	31226.12	25082.97	31226.12	25082.97

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

For and on behalf of the Board

M.V.Balogil

M.V.Balogil
Chairman & Managing Director

Place : Chennai
Date : 30.04.2010