

KOHINOOR BROADCASTING CORPORATION LIMITED
REGD. OFFICE: SCO-87, 2ND FLOOR, SECTOR 46-C, CHANDIGARH 160 047 (INDIA) PHONE: 0172-2663987
UN-AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2011

www.kohinoorbroadcasting.com

(Figures in ₹ Lacs)

Particulars	KOHINOOR BROADCASTING CORPORATON LIMITED			CONSOLIDATED		
	Quarter Ended 30th June		Year Ended 31st March	Quarter Ended 30th June		Year Ended 31st March
	2011	2010	2011	2011	2010	2011
	Un-Audited		Audited	Un-Audited		Audited
Net Sales	36.00	52.28	170.41	2667.85	4364.51	16205.82
Other Incomes	2.30	65.86	77.90	2.30	65.86	77.90
TOTAL INCOME	38.30	118.14	248.31	2670.15	4430.37	16283.72
Expenditure						
Program/ Opertional Cost	13.51	15.92	54.80	2342.70	3933.12	14662.49
Personnel Expenditure	3.35	2.65	13.36	11.56	16.75	46.14
Administrative & Selling Cost	15.88	53.23	141.13	39.67	65.81	234.64
Currency Fluctuation	0.00	0.00	0.00	0.00	0.00	54.05
Finance Charges	0.03	0.00	0.00	0.03	0.00	0.00
Profit before Depreciation & Tax.	5.53	46.34	39.02	276.19	414.69	1286.40
Depreciation and Amortization	148.35	45.69	720.12	148.46	46.44	721.05
Profit before Tax	-142.82	0.65	-681.10	127.73	368.25	565.35
Provision for Taxation	0.00	0.00	0.00	0.00	0.00	0.00
Deferred Tax Adjustment	0.00	0.00	-105.42	0.00	0.00	-105.73
Prior Period Adjustments	0.00	0.00	0.12	0.00	0.00	0.12
Profit after Tax	-142.82	0.65	-575.80	127.73	368.25	670.96
Paid up Capital						
Fully paid equity shares of Rs. 10 each	110205700	110205700	110205700	110205700	110205700	110205700
Preference Shares	0	0	0	0	0	0
Reserves and Surplus	-139.59	604.46	3.23	9903.27	9627.24	9903.27
EPS {Face Value Rs. 10 each}						
Basic	-0.13	0.00	-0.52	0.12	0.33	0.61
Dilluted	-0.13	0.00	-0.52	0.12	0.33	0.61
Promoter and Promoter group holdings						
Pledged/ Encumbered	-	-	-	-	-	-
Non Encumbered	400000	400000	400000	400000	400000	400000
Non Promoter Shareholdings						
Number of Shares of Rs. 10 Each	109805700	109805700	109805700	109805700	109805700	109805700
Percentage of Shareholdings	99.64	99.64	99.64	99.64	99.64	99.64

Notes:

- The above results for the quarter ended 30th June, 2011 were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 12th August, 2011. The Statutory Auditors have carried a Limited Review on these results.
- Provision for retirement benefits has been estimated at Rs. 0.10 Lacs.
- As on 30th June, 2011 investment of the company in 100% subsidiary, Kohinoor Broadcasting Corporation, FZE amounts to Rs. 8379.03 Lacs and in Indian subsidiary, KBC Power Corporation Ltd. Amounts to Rs.43.85 Lacs.
- Previous year figures have been re-grouped/re-arranged wherever necessary.
- Company does not have any reportable segment in stand-alone. However, Production and Trading segments have been recognised in Consolidated results. The Unaudited segment wise Consolidated results for the quarter ended 30th June, 2011 are enclosed.
- The consolidated results for the quarter ended 30th June, 2011 include the working results of two subsidiaries viz, Kohinoor Broadcasting Corporation FZE and KBC Power Corporation Ltd. Therefore, the consolidated figures for the corresponding quarter ended in the previous year are not directly comparable.
- The Board of Directors at their meeting held on 12th August, 2011 has approved the audited Annual Accounts for the F.Y. ended 31st March, 2011 along with audited Annual Financial Results (standalone & consolidated) for the entire year.
- The Board of Directors vide their resolution dated 12-08-2011 has appointed Mr. Shivinder Pal Singh as Independent Director.
- The Un-audited quarterly results (stand alone & consolidated) for the quarter ended 30th June, 2011 are also available on the website of the company at (www.kohinoorbroadcasting.com)
- Position of shareholders complaints : (a) No. of shareholders- 24415; (b) Complaints outstanding at the beginning- 0; (c) Received during the quarter-3; (d) Resolved during the quarter-1; (e) Outstanding at the end-2.

For Kohinoor Broadcasting Corporation Ltd

(Mangal Singh)
Managing Director

Chandigarh, 12th August 2011

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UN-AUDITED SEGMENT CONSOLIDATED RESULTS FOR THE QUARTER ENDED 30TH JUNE 2011

(Figures in ₹ Lacs)

Particulars	Quarter Ended 30th June		Year Ended 31st March
	2011 (Un-audited)	2010 (Un-audited)	2011 (Audited)
REVENUE (NET SALES)			
Trading Segment	2631.85	4312.23	16035.41
Production Segment	38.30	118.14	248.31
Less: Inter Segment Revenue	0.00	0.00	0
Total Revenue	2670.15	4430.37	16283.72
SEGMENT RESULTS			
Trading Segment	270.60	367.60	1301.52
Production Segment	-142.87	0.65	-682.12
Total Segment Results	127.73	368.25	619.40
Less: Un-allocable Expenses	0.00	0.00	54.05
Less: Interest Expenses	0.00	0.00	0.00
Profit before Tax	127.73	368.25	565.35
CAPITAL EMPLOYED			
Trading Segment	19446.86	18242.35	19176.26
Production Segment	1579.82	2405.46	1722.69
Un-allocable	0.00	0.00	0.00
Total Capital Employed	21026.68	20647.81	20898.95

For Kohinoor Broadcasting Corporation Ltd



(Mangal Singh)
Managing Director

Chandigarh, 12th August 2011