

**UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR
THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER 2011**

(Rs. In Lacs)

Particulars	Quarter ended		Half year ended		Year ended
	30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 (a) Net Sales/Income from Operations	4631.72	7833.95	8497.94	12917.24	26744.17
(b) Other Income	-	-	17.11	-	180.17
2. Expenditure					
a. Development Costs	3705.37	5446.23	6767.10	9462.02	19467.79
b. Purchase of traded goods	-	-	-	-	-
c. Employees cost	41.08	46.27	80.31	58.19	151.06
d. Depreciation	9.61	4.81	9.61	9.59	27.48
e. Other expenditure	370.53	646.03	679.82	684.08	2139.53
f. General & Administrative expensive	16.83	-	30.08	-	59.50
g. Total	4143.42	6143.34	7566.92	10213.88	21845.36
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	488.30	1690.61	948.13	2703.36	5078.98
4. Other Income	-	-	-	-	-
5. Profit before Interest and Exceptional Items (3+4)	488.30	1690.61	948.13	2703.36	5078.98
6. Interest	3.13	3.85	6.83	7.50	16.55
7. Profit after Interest but before Exceptional Items (5-6)	485.17	1686.76	941.30	2695.86	5062.43
8. Exceptional Items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	485.17	1686.76	941.30	2695.86	5062.43
10. Tax Expense	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	485.17	1686.76	941.30	2695.86	5062.43
12. Extraordinary Item (net of tax expense Rs. NIL)	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	485.17	1686.76	941.30	2695.86	5062.43
14. Paid-up Equity Share Capital (Face Value Rs. 10/- each)	958.79	957.05	958.79	957.05	958.79
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	14459.91	11984.16	14459.91	11984.16	14459.91
16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items (not to be annualized)	5.07	17.62	9.83	28.17	52.80
b) Basic and diluted EPS after Extraordinary items (not to be annualized)	5.07	17.62	9.83	28.17	52.80

COMPACT DISC INDIA LTD.

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17. Public Shareholding					
- No. of shares	7122240	7229274	7122240	7229274	7229274
- Percentage of shareholding	74.19%	75.31%	74.19%	75.31%	75.31%
18. Promoters and promoter group Shareholding					
a) Pledged/Encumbered					
- Number of shares	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as % age of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as % age of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered					
- Number of Shares	2477760	2370726	2477760	2370726	2370726
- Percentage of shares (as % age of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as % age of the total share capital of the company)	25.81%	24.69%	25.81%	24.69%	24.69%

Notes :

1. The above results were reviewed by the Audit Committee and approved by the Board in its meeting held on November 14, 2011. The Statutory Auditors have also carried out a limited review of these financial results.
2. Previous year figures have been regrouped to make them comparable to the current year.
3. Status of Investor complaints: Opening Balance as on 01.07.2011 (7), Received during the quarter (8), Disposed of during the quarter (7), Closing Balance as on 30.09.2011 (8).
4. There is no revenue generated from own film production business during the quarter, so Segment Reporting as required under AS-17 is not applicable.
5. No provision has been made for interest on packing credit limit availed as the amount is disputed.
6. The consolidated results for the quarter / half year includes results of CDI Media Ltd., a wholly owned international marketing subsidiary of the company and Indian subsidiaries CDI Education Ltd. and CDI Infrastructure Pvt. Ltd.
7. No provision for taxation has been made.

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8. Disclosure of consolidated assets and liabilities as per clause 41 (I) (ea) of the listing agreement for the half year ended 30th September, 2011.

Sr. No.	Particulars	Rupees in Lacs		
		6 months Period ended on September 30, 2011 (Unaudited)	Corresponding 6 Months Period ended on September 30, 2010 (Unaudited)	Previous accounting Year ended on March 31, 2011 (Audited)
1.	Shareholder's Funds:			
A	Capital	958.79	957.05	958.79
B	Reserves & Surplus	14459.91	11984.16	14459.91
C	Convertible Warrants	14.00	-	14.00
2.	Loan Funds	1962.11	2219.34	1962.11
3.	Deferred Tax Liability / (Asset)	12.27	6.53	12.27
4.	Total Sources of Funds	17407.08	15167.08	17407.08
5.	Fixed Assets	280.91	149.80	539.76
6.	Investments	5779.06	239.23	5383.38
7.	Current Assets, Loans & Advances:			
A	Inventories	-	-	-
B	Sundry Debtors	3473.79	5947.02	6693.06
C	Cash and Bank Balances	18.15	243.24	29.52
D	Other Current Asset	8525.68	11662.31	5923.83
E	Loans & Film Finance	536.55	349.70	448.44
8.	Less: Current Liabilities and Provisions			
A	Liabilities	844.35	1260.67	1248.20
B	Provisions	362.71	2163.55	362.71
9.	MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)			
10.	Total Application of Funds	17407.08	15167.08	17407.08

By order of the Board
For COMPACT DISC INDIA LTD.

Place : Chandigarh
Dated : November 14, 2011

(SURESH KUMAR)
CHAIRMAN & MANAGING
DIRECTOR

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