B.A.G Films & Media Limited Regd Off: C-4 Shivalik , Near Malviya Nagar Market, Malviya Nagar, New Delhi - 110 017 Corp Off: FC-23, Sector-16A, Film City, Noida (UP)-201301 Unaudited Financial Results for the Quarter and Six Months ended 30th September 2013

Name	₹ In Lac
1   Net Inscrine From Select/Income From Select/Income From Operations   1,43.05   1,33.22   1,05.756   2,76.52   1,770.64   4,971.97   3,24.72   3,671.37   3,07.2012   3,09.2013   3,0	
Part	+
Other Operating Income	31.03.2013 (Audited)
Total Income	2 11,755.7
Commission   Com	-
Second Control Decrease in Stock-in-Trade   CS.000   CH.4.10   CH.2.00   CH.5.10   CH.5.20   CH.5.10   C	2 11,755.7
Disproyce Cost	
Solution   1,000   1	
0) Tother Expenses   1,123.55   1,443.10   8.16.5   2,566.45   1,848.78   3,328.50   2,003.24   3,304.25   3,304.26   3,304.25   3,304.26   3,304.26   3,402.65   3	
Profit of the Company and th	
Profit From Operation Before Other Income, finance Cost & Exceptional Interns(1)-(2)   29-12   (211.37)   (3.39-14)   (1.91.5)   (	
The content   1.5.4   1.5.4   1.5.4   1.5.4   1.5.4   1.5.4   1.5.4   1.5.5   1.1.2   1.2.4   1.5.4   1.5.5   1.1.2   1.2.5   1.5.5	14,017.1
4 Other Income 3 41 157 1126 4.98 6.054 46.76 9.29 12.51 22.10 6.180 5.99 700 100 100 100 100 100 100 100 100 100	7) (2,863.4
Print Before finance cost & Exceptional Rems(3)+(4)   32.65   16.91   55.11   49.56   (29.4.41)   (41.60)   (98.5.96)   (64.51)   272.23   (14.9.57)   (13.00)	, ,,,,,,
Positif After finance Cost but before Exceptional Hems(5)-(a)   (263.47)   (268.66)   (161.42)   (548.53)   (694.44)   (983.24)   (446.83)   (432.14)   (6.84)   (877.77)   (1.894.8)   (886.87)   (1.894.8)   (	
Profit Affer finance Cost but before Exceptional Hems(s)-(e)   (263.47)   (285.66)   (161.42)   (548.53)   (694.44)   (983.24)   (445.83)   (432.14)   (6.84)   (877.97)   (1.804.54)   (	
Profit (p/Loss) from ordinary activities before tax (7)-(8)   (285.05)   (161.42)   (285.05)   (161.42)   (285.05)   (161.42)   (485.51)   (698.20)   (445.83)   (432.11)   (68.8)   (37.79)   (18.80)   (17.70)   (18.80)   (17.70)   (18.80)   (17.70)   (18.80)   (17.70)   (18.80)   (17.70)   (18.80)   (17.70)   (18.80)   (17.70)   (18.80)   (17.70)   (18.80)   (17.70)   (18.80)   (17.70)   (18.80)   (17.70)   (18.80)   (17.70)   (18.80)   (18	
9 Potit (s/Loss) from ordinary activities before tax (7)-(8) (263-47) (285-09) (161-42) (548-53) (694-44) (983-24) (448-83) (422-14) (5.84 (977-7) (1.804-12) (1.005)	1) (3,700.3
10   10   12 expenses   (2.26)   (1.48)   (25.12)   (3.34)   (48.07)   (97.35)   (11.01)   (8.25)   (5.73)   (19.26)   (33.1)   (19.26)   (33.1)   (19.26)   (33.1)   (19.26)   (33.1)   (19.26)   (33.1)   (19.26)   (33.1)   (19.26)   (33.1)   (19.26)   (33.26)   (3	4) (2.00/.5
11 Profit (-)/Loss) from ordinary activities after tax (9)-(10)   (261.21)   (283.58)   (136.30)   (544.79)   (646.37)   (885.89)   (434.82)   (423.89)   (1.11)   (858.71)   (1.770.12)	
12   Stra Ordinary Items (net of Tax expanse)	
13 Net profit (*)/foss) for period before share of Profit/(Loss) of Minority interests (11)-(12) (283.58) (136.30) (544.79) (646.37) (885.89) (434.82) (423.89) (1.11) (858.71) (1.770	4) (3,811.50
Interests (11)-(12)   (261.21)   (283.58)   (136.30)   (544.79)   (646.37)   (885.89)   (434.82)   (422.89)   (1.11)   (658.71)   (1.770)	
15 Net profit (*)/loss(*) for the period (13)-(14) (261-21) (283.58) (136.30) (544.79) (646.37) (885.89) (434.82) (324.94) 561.87 (620.26) (1.207.16) (1.2	
Paid up Equity Share Capital (Face Value per share is Rs 2.00)   3,402.65	
Paid up Equity Share Capital (Face Value per share is Rs 2.00) 3,402.65 3,4	6) (8,216.5
Reserves excluding Revaluation reserves (As per Balance sheet)  Basic Earning Per Share (As per AS-20) (0.32) (0.17) (0.58) (0.32) (0.17) (0.58) (0.32) (0.58) (0.80) (0.52) (0.13) (1.63) (0.52) (1.1 biluted Earning per share (as per AS-20) (0.32) (0.17) (0.58) (0.32) (0.17) (0.58) (0.32) (0.58) (0.80) (0.52) (0.13) (1.63) (0.52) (1.1 biluted Earning per share (as per AS-20) (0.80) (0.52) (0.13) (1.63) (0.52) (1.1 biluted Earning per share (as per AS-20) (0.80) (0.52) (0.13) (1.63) (0.52) (1.1 biluted Earning per share (as per AS-20) (0.80) (0.52) (0.13) (1.63) (0.52) (1.1 biluted Earning per share (as per AS-20) (0.80) (0.52) (0.13) (1.63) (0.52) (1.1 biluted Earning per share (as per AS-20) (0.80) (0.52) (0.13) (1.63) (0.52) (1.1 biluted Earning per share (as per AS-20) (0.80) (0.52) (0.13) (1.63) (0.52) (1.1 biluted Earning per share (as per AS-20) (0.80) (0.52) (0.13) (1.63) (0.52) (1.1 biluted Earning per share (as per AS-20) (0.80) (0.52) (0.13) (1.63) (0.52) (1.1 biluted Earning per share (as per AS-20) (0.80) (0.52) (0.13) (1.63) (0.52) (1.1 biluted Earning per share (as per AS-20) (0.80) (0.52) (0.13) (1.63) (0.52) (1.1 biluted Earning per share (as per AS-20) (0.52) (0.13) (1.63) (0.52) (1.1 biluted Earning per share (as per AS-20) (0.52) (0.13) (1.63) (0.52) (1.1 biluted Earning per share (as per AS-20) (0.52) (0.13) (1.63) (0.52) (1.1 biluted Earning per share (as per AS-20) (0.52) (0.13) (1.63) (0.52) (1.1 biluted Earning per share (as per AS-20) (0.52) (0.13) (1.63) (0.52) (1.1 biluted Earning per share (as per AS-20) (0.52) (0.13) (1.63) (0.52) (1.1 biluted Earning per share (as per AS-20) (0.52) (0.13) (1.63) (0.52) (1.1 biluted Earning per share (as per AS-20) (0.52) (0.13) (1.63) (0.52) (1.1 biluted Earning per share (as per AS-20) (0.52) (0.13) (1.63) (0.52) (1.1 biluted Earning per share (as per AS-20) (0.52) (0.13) (1.53) (0.52) (0.13) (0.52) (0.13) (0.52) (0.13) (0.52) (0.13) (0.52) (0.13) (0.52) (0.13) (0.52) (0.13) (0.52) (0.13) (0.52) (0.13) (0.52) (0.13) (0.52) (0.13) (0.52) (0.13) (0.1	3,402.6
Diluted Earning per share ( as per AS-20) (0.32) (0.17) (0.58) (0.32) (0.58) (0.80) (0.52) (0.13) (1.63) (0.52) (1.63) (1.63) (0.52) (1.63) (1.63) (0.52) (1.63) (1	-
PARTICULARS OF SHAREHOLDING  A. PARTICULARS OF SHAREHOLDING  19 Aggregate of Public Shareholdings  # Number of Shares  Percentage of Shareholdings  110,515,432  10,515,432  110,515,432  110,515,432  110,515,432  110,515,432  110,515,432  110,515,432  110,515,432  110,515,432  110,515,432  1	
A. PARTICULARS OF SHAREHOLDING Aggregate of Public Shareholdings # Number of Shares Percentage of Shares (as a % of the total share capital of the company) D) Non - encumbered Number of shares Percentage of shares (as a % of the total share holding of the Promoter and promoter and promoter and promoter of shares Percentage of shares (as a % of the total shareholding of the Promoter and promoter of shares Percentage of shares (as a % of the total share sholding of the Promoter and promoter of shares Percentage of shares (as a % of the total shareholding of the Promoter and promoter of shares Percentage of shares (as a % of the total shareholding of the Promoter and promoter of shares Percentage of shares (as a % of the total shareholding of the Promoter and promoter of shares Percentage of shares (as a % of the total shareholding of the Promoter and promoter of shares Percentage of shares (as a % of the total shareholding of the Promoter and promoter of shares Percentage of shares (as a % of the total shareholding of the Promoter and promoter of shares Percentage of shares (as a % of the total shareholding of the Promoter and promoter of shares Percentage of shares (as a % of the total shareholding of the Promoter and promoter of shares Percentage of shares (as a % of the total shareholding of the Promoter and promoter of shares (as a % of the total shareholding of the Promoter and promoter of shares (as a % of the total shareholding of the Promoter and promoter of the promo	3) (1.8
19 Aggregate of Public Shareholdings # Number of Shares Percentage of Shareholding A) Pledged / Encumbered Number of Shares Percentage of shares (as a % of the total shareholding of the Promoter and Percentage of Shares (as a % of the total shareholding of the Promoter and Number of Shares Percentage of Shares (as a % of the total shareholding of the Promoter and Percentage of Shares (as a % of the total shareholding of the Promoter and Percentage of Shares (as a % of the total shareholding of the Promoter and Percentage of Shares (as a % of the total shareholding of the Promoter and Percentage of Shares (as a % of the total shareholding of the Promoter and Percentage of Shares (as a % of the total shareholding of the Promoter and Percentage of Shares (as a % of the total shareholding of the Promoter and Percentage of Shares (as a % of the total shareholding of the Promoter and Percentage of Shares (as a % of the total shareholding of the Promoter and Percentage of Shares (as a % of the total shareholding of the Promoter and Percentage of Shares (as a % of the total shareholding of the Promoter and Percentage of Shares (as a % of the total shareholding of the Promoter and Percentage of Shares (as a % of the total shareholding of the Promoter and Percentage of Shares (as a % of the total shareholding of the Promoter and Pro	
# Number of Shares	
# Number of Shares	
Promoters and Promoter Group Shareholding  a) Pledged / Encumbered  Number of shares Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company)  b) Non - encumbered  Number of shares Percentage of shares (as a % of the total share holding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company)  b) Non - encumbered Number of shares Percentage of shares (as a % of the total shareholding of the Promoter and	
a) Pledged / Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered Number of shares Percentage of shares (as a % of the total share holding of the Promoter and shareholding of t	% 64.93
Number of shares Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered Number of shares Percentage of shares (as a % of the total share holding of promoter and special share capital of the company) b) Non - encumbered Percentage of shares (as a % of the total share holding of the Promoter and special shareholding of the	
Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company)  b) Non - encumbered Number of shares Percentage of shares (as a % of the total shareholding of the Promoter and	
promoter group) Percentage of shares (as a % of the total share capital of the company)  b) Non - encumbered Number of shares Percentage of shares (as a % of the total shareholding of the Promoter and  59,702,658	-
Percentage of shares (as a % of the total share capital of the company)  b) Non - encumbered  Number of shares Percentage of shares (as a % of the total shareholding of the Promoter and  59,702,658	
b) Non - encumbered Number of shares Percentage of shares (as a % of the total shareholding of the Promoter and 59,702,658	
Number of shares 59,702,658 59,70	
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	59,702,65
Percentage of shares (as a % of the total share capital of the company) 35.07% 35.07% 35.07% 35.07% 35.07% 35.07% 35.07% 35.07% 35.07% 35.07% 35.07% 35.07%	% 35.07

B.	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
1) The	Received during the quarter	5
	Disposed of during the quarter	5
	Remaining unresolved at the end of the guarter	Nil

# Unaudited Segment wise revenue, Results for the quarter and Six Months ended September 30th 2013

₹In Lacs

	STANDALONE					CONSOLIDATED						
		Quarter Ended		Six Months	Ended	Year Ended		Quarter Ended		Six Mon	ths Ended	Year Ended
Particulars	30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (Audited)	30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (Audited)
1. Segment Revenue												
a) AUDIO-VISUAL PRODUCTION b) MOVIES c) LEASING d) F.M. RADIO e) TELEVISION BROADCASTING	1,280.55 - 152.50 - -	1,146.95 - 185.28 - -	899.93 - 157.65 - -	2,427.50 - 337.78 -	1,602.49 - 308.35 - -	3,841.40 - 650.49 - -	1,280.55 - 13.57 100.96 1,869.71	998.16 - 46.34 156.00 2,066.70	899.93 - 18.71 181.60 2,513.15	2,278.71 - 59.91 256.96 3,936.43	1,602.49 - 30.48 276.16 3,974.79	2,752.99 - 94.75 515.00 8,392.96
<b>Total</b> Less: Inter Segment Revenue	1,433.05 -	1,332.22	1,057.58	2,765.27 -	1,910.84 -	4,491.89	3,264.79	3,267.21	3,613.39	6,532.00	5,883.92 -	11,755.71
Net Sales/Income from Operations	1,433.05	1,332.22	1,057.58	2,765.27	1,910.84	4,491.89	3,264.79	3,267.21	3,613.39	6,532.00	5,883.92	11,755.71
2. Segment Results												
a) AUDIO-VISUAL PRODUCTION b) MOVIES c) LEASING d) F.M. RADIO e) TELEVISION BROADCASTING	155.95 - 23.20 -	104.50 - 63.19 -	213.32 - (4.47) - -	260.45 - 86.39 -	32.95 - (8.85) - -	591.27 - 9.28 - -	155.95 - (115.74) (170.82) 702.04	(44.29) - (75.74) 50.86 608.60	206.85 - (125.10) 12.57 878.02	111.66 - (191.48) (119.96) 1,310.64	16.48 - (250.39) 102.31 216.05	(227.53) - (546.46) (129.97) 979.88
Total	179.15	167.69	208.85	346.84	24.10	600.55	571.43	539.43	972.34	1,110.86	84.45	75.93
Less: 1) Interest II) Other Un-allocable Expenditure Net off Un-allocable Income	296.12 146.50	301.97 150.78	216.53 153.74	598.09 297.28	440.03 278.51	941.65 642.15	360.77 656.49	367.63 603.94	279.07 700.11	728.40 1,260.43	503.69 1,385.29	1,122.73 2,859.77
Total Profit Before Tax	(263.47)	(285.06)	(161.42)	(548.53)	(694.44)	(983.24)	(445.83)	(432.14)	(6.84)	(877.97)	(1,804.04)	(3,906.56)
3. Capital Employed ( Segment Assets minus Segment Liabalities)												
a) AUDIO-VISUAL PRODUCTION b) MOVIES c) LEASING d) F.M RADIO e) TELEVISION BROADCASTING	6,058.82 441.62 4,005.43 -	6,616.20 441.62 3,906.52 -	7,899.11 441.62 3,228.52 - -	6,058.82 441.62 4,005.43	7,899.11 441.62 3,228.52 - -	6,493.69 441.62 3,815.48 - -	6,058.82 441.62 4,005.43 3,659.47 1,422.99	6,616.20 441.62 3,906.52 3,989.52 1,881.06	7,899.11 441.62 3,228.52 3,255.54 2,752.68	6,058.82 441.62 4,005.43 3,659.47 1,422.99	7,899.11 441.62 3,228.52 3,255.54 2,752.68	6,493.69 441.62 3,815.48 3,534.87 1,429.46
Total	10,505.87	10,964.34	11,569.25	10,505.87	11,569.25	10,750.79	15,588.33	16,834.92	17,577.47	15,588.33	17,577.47	15,715.12

## Notes:

- 1) The above unaudited financial results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 14th November 2013.
- 2) The above results for the quarter/Six month ended September 30, 2013 have been subjected to Limited Review by the Statutory Auditors of the Company.
- 3) Segments have been identified in line with Accounting Standard on Segment Reporting (AS-17), taking into account the Company's organisation as well as differential risks and return of these segments.
- 4) Segmental Revenue, Results and Capital Employed figures include the respective amounts identifiable to each of the segments.
- 5) Previous quarter/year's figure are regrouped, rearranged or recast wherever necessary to make them comparable with the current period figures.

# 6) Statement of Assets & Liabilities.

PARTICULARS	STANI	DALONE	CONSOLIDATED			
	As at 30.09.2013	As at 31.03.2013	As at 30.09.2013	As at 31.03.2013		
Equity and Liabilities	Unaudited	Audited	Unaudited	Audited		
Shareholder's funds						
(a) Share Capital	3,402.65	3,402.65	3,402.65	3,402.65		
(b) Reserves and Surplus	24,680.78	25,225.57	2,653.96	3,274.22		
(c) Money received against Share /Shares warrants	0.06		0.06	-		
Sub total of Shareholder's funds	28,083.49	28,628.22	6,056.68	6,676.87		
Share application money pending allotment	-	-	1,766.00	1,766.00		
Minority interest	-	-	2,463.28	2,701.73		
Non- current liabilities						
(a) Long-term borrowings	4,362.31	5,752.06	9,934.93	10,958.58		
(b) Deferred Tax liabilities (Net)	218.92	222.65	340.78	360.04		
(c) Long-term Provisions	30.41	30.52	80.41	82.98		
Sub total of Non-current liabilities	4,611.64	6,005.24	10,356.12	11,401.60		
Current Liabilities						
(a) Short term borrowings	5,099.86	1,393.95	4,772.64	1,393.95		
(b) Trade payables	1,151.86	723.25	2,355.27	1,656.03		
(c) Other current liabilities	933.10	1,718.46	1,477.01	2,642.45		
(d) Short term provisions	123.88	123.88	123.88	123.88		
Sub total of Current liabilities	7,308.70	3,959.54	8,728.80	5,816.31		
TOTAL OF EQUITY & LIABILITIES	40,003.83	38,593.00	29,370.87	28,362.51		
Assets						
(a) Fixed Assets						
(i) Tangible assets	6,064.10	6,602.40	9,213.72	10,030.36		
(ii) Intangible assets	644.29	654.71	982.32	1,048.37		
(iii) Capital work-in-progress	3,305.19	2,281.59	3,676.59	2,652.99		
(b) Non-current investments	21,728.99	21,728.99	158.39	158.39		
(c) Other non-current assets	-	16.40	9.33	27.05		
Sub total of Non-Current Assets	31,742.57	31,284.10	14,040.35	13,917.16		
Current assets						
(a) Inventories	2,591.07	2,062.07	4,610.44	3,932.55		
(b) Trade receivables	1,661.41	1,647.67	3,854.46	2,896.95		
(c) Cash and Cash equivalents	281.03	1,066.26	946.80	2,190.94		
(d) Short-term loans and advances	3,727.75	2,532.91	5,918.82	5,424.91		
Sub total of Current Assets	8,261.26	7,308.91	15,330.53	14,445.35		
TOTAL OF ASSETS	40,003.83	38,593.00	29,370.87	28,362.51		

Date: 14th November 2013 Place: Noida

For B.A.G Films & Media Limited

S/d Sudhir Shukla Director