

Balaji Telefilms Ltd.

C-13, Balaji House, Dalia Industrial Estate, Opp. Laxmi Industries
New Link Road, Andheri (West), Mumbai - 400 053.
Tel.: 40698000 • Fax : 40698181 / 82 / 83
Website : www.balajitelefilms.com
CIN No. : L99999MH1994PLC082802



August 14, 2017

BSE Limited

Phiroze Jeejeebhoy Towers
Dalal Street, Fort
Mumbai - 400 001
Stock Code: 532382

National Stock Exchange of India Limited

Exchange Plaza, Bandra Kurla Complex,
Bandra (East)
Mumbai - 400 051
Stock Code: BALAJITELE

Sub: Copy of Advertisement published in Newspaper(s) - Statement of Standalone and Consolidated Unaudited Financial Results for the quarter ended June 30, 2017.

Dear Sir/Madam,

Pursuant to the provision of Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations), enclosed copies of Statement of Standalone and Consolidated Unaudited Financial Results for the quarter ended June 30, 2017 published in 'Business Standard', an English Daily on August 12, 2017 and 'Mumbai Lakshadeep', a Regional Daily on August 12, 2017.

Kindly take the same in your records.

Thanking you,

Yours Faithfully,

For Balaji Telefilms Limited

Simmi Singh Bisht
Group Head Secretarial



Encl: a/a

ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED
 NOTICE INVITING TENDERS (NIT) Notice No. 610002692017/SE/Generators/MS
 SE/Generators/MS - Manufacturing, testing, packing, Transportation
 (under insurance) and Delivery at working parts of Dr. NTRPS & RTPP through
 Converter, being procurement of Dr. NTRPS & RTPP, through
 Tendering process. Estimation Value Rs. 3,15,53,04,50. Tender Schedule
 Available Date & Time: 06.08.2017 @ 12:00 Hrs onwards.
 Document is available for download, free of cost, from tender
 site: <https://tender.apgenco.gov.in>. Website: www.apgenco.gov.in. Bid Submission
 tender site by using the till: 26.08.2017 @ 15.30 Hrs. www.e-procurement platform
 (https://www.apgenco.gov.in)

NEW MANGALORE PORT TRUST
 PORT HOSPITAL, PANAMBUR, MANGALORE - 575 010
 Ph: 0824-2407446 Fax: 0824-2407446 2407443 Website: www.newmangaloreport.gov.in
 F No 2/17/17-18/PTT-8 Date: 11.08.2017
Two Medical Officers are required to Port Trust Hospital on Contract. For more details visit websites www.newmangaloreport.gov.in. Last date for submission of application on 31.08.2017. Modification if any will be notified through New Mangalore Port trust's website.
 Sd/- Chief Medical Officer

UTTARAKHAND SUGARS
 S-3, Toyar Vihar, C-Block, Ganesh Vihar, Ajabpur Khurd, Dehradun
 Email: utsugars@rediffmail.com, uttarakhandsugars@gmail.com
 REF. No. CFC/526 DATE EXTENSION NOTICE
 In the Notice No. 437 C.P.C/2017-18 dated 21-07-2017 vide which Tenders for LUBRICANTS were invited on 10.08.2017, the date for receipt of tenders for this item is hereby extended to 22.08.2017. Rest of the terms of tender Notice shall remain the same. Detailed Tender Document may be downloaded from our Website: www.uttarakhandsugars.com. Technical and Commercial Bid will be opened on 22.08.2017.
 P. Deep Singh Rawat
 Managing Director

NOTICE
 Coral India Finance And Housing Limited
 Notice is hereby given that the Certificate of Incorporation and the under-mentioned securities of the Company (Applicants) have applied to the Company to issue duplicate Certificate(s).
 Any person who has a claim in respect of the said securities should lodge a claim with the Company at its Registered Office at 4th Floor, House, J.B. Marg, Nariman Point, Mumbai-21, within the time specified in this notice. The Company will proceed to issue duplicate Certificate(s) without further intimation.
 Mr. Ramesh Pratul Chandra Shah
 Follo No. Cert. No. Dist. No. Form Dist. No. To Shares
 9503101 9503200 100
 Sd/-
 Coral India Finance And Housing Limited
 Date: 12.08.2017



BALAJI TELEFILMS LIMITED
 CIN- L99999MH1994PLC082802
 Regd. Off: C-13, Balaji House, Dalia Industrial Estate, New Link Road, Andheri (West), Mumbai - 400 053.
 Tel: (022) 40698000 Fax:- 40698181
 E-Mail ID:- investor@balajitelefilms.com
 Website:- www.balajitelefilms.com

PART I: STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE, 2017

Sr. No.	Particulars	₹ in Lacs	
		30-06-2017	31-03-2017
1	Income		
a)	Revenue from Operations	9,431.72	8,803.15
b)	Other Income	487.82	452.61
	Total Income	9,919.54	9,255.76
2	Expenses		
a)	Cost of Production / Acquisition and Telecast Fees	6,786.65	5,996.56
b)	Depreciate / (Increase) in stock-in-trade	209.64	(388.00)
c)	Employee Benefits Expense	412.03	528.36
d)	Depreciation and amortisation expense	352.94	329.21
e)	Other Expenses	407.57	595.45
	Total Expenses	8,188.83	7,053.58
3	Profit Before Tax (1-2)	1,730.71	1,902.18
4	Tax Expense:		
a)	Current tax	623.11	679.80
b)	Deferred tax	(9.32)	(5.81)
	Total tax expenses	613.79	673.99
5	Profit After Tax (3-4)	1,116.92	1,228.19
6	Other Comprehensive Income (OCI)		
(i)	Items that will not be reclassified to Statement of Profit and Loss	(3.14)	(8.09)
(ii)	Items that will be reclassified to profit or loss	1.09	2.80
	Total Other Comprehensive Income	(2.05)	(5.29)
7	Total Comprehensive Income for the year (5+6)	893.05	1,222.90
8	Paid-up Equity Share Capital (Face Value ₹ 2/- each)	1,518.61	1,518.61
9	Reserves excluding Revaluation Reserves	1.18	1.67
10	Earnings Per Share (EPS) Basic and Diluted (of ₹ 2/- each)		

Notes:
 1. On 30 April, 2013, the Income-tax Department visited the premises of the Company and initiated proceedings under Section 132 of the Income-tax Act, 1961. Pursuant to the notices under Section 153A of Income-tax Act, 1961, the assessments for all the relevant assessment years were completed by the Department during the quarter ended 30 June, 2015. Consequently, the Company has computed the differential tax liability aggregating to ₹ 27 lacs for these years and accounted for the same in the quarter ended 30 June, 2015. Further, the Company has filed applications for rectification of two Assessment Orders which had discrepancies, which is pending with the Department.
 During the quarter ended 31 December, 2016, the Company has filed appeals with the Income-tax Appellate Tribunal (ITAT), against the Orders passed by the Commissioner of Income-tax (Appeals) confirming the penalty imposed by the assessing officer.

2. The Company is primarily engaged in the business of production of television content, which, in the context of IND AS 108 on 'Operating Segments', constitutes a single reportable segment.

3. During the previous year, the Board of Directors of the Company have approved a composite Scheme of Arrangement and Amalgamation (the Scheme) between the Company and two of its subsidiaries viz. Balaji Motion Pictures Limited (BMPL) and Bolt Media Limited (Bolt), which envisages the merger of Bolt and of the film production undertaking of BMPL with the Company and consequent capital reduction in the books of BMPL. The Scheme was passed with requisite majority at the Meeting of the Equity shareholders in accordance with the provisions of the Companies Act, 2013 and the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Company has filed the petition with the National Company Law Tribunal (NCLT) for sanctioning the Scheme which is awaited. The accounting effect of the Scheme will be given on receipt of the aforesaid sanction and completion of required formalities thereafter.

4. Corresponding figures of the previous period/year have been regrouped/restated, wherever necessary.

5. The above results have been reviewed by the Audit Committee and thereafter by the Board of Directors at their respective meetings held on 10 August, 2017.

Place: Mumbai
 Date: 10 August, 2017

STATEMENT OF CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND PERIOD ENDED JUNE 30, 2017

Sr. No.	Particulars	₹ in Lacs	
		30-06-2017	31-03-2017
1	Income		
a)	Revenue from Operations	14,484.72	9,452.04
b)	Other Income	362.39	480.82
	Total Income	14,847.11	9,932.86
2	Expenses		
a)	Cost of Production / Acquisition and Telecast Fees	9,226.98	7,488.92
b)	Depreciate / (Increase) in stock-in-trade	2,019.89	(1,006.65)
c)	Marketing and Distribution Expense (Refer Note 4)	2,853.44	1,01.05
d)	Employee Benefits Expense	843.74	845.16
e)	Finance Costs	0.03	0.67
f)	Depreciation and amortisation expense	434.32	354.90
g)	Other Expenses	1,000.47	1,464.94
	Total Expenses	16,378.87	9,246.99
3	Profit Before Tax (1-2)	1,558.24	1,205.71
4	Tax Expense:		
a)	Current tax	623.11	681.08
b)	Deferred tax	(54.56)	(10.53)
	Total tax expenses	568.55	670.55
5	Profit After Tax (3-4)	989.69	1,135.16
6	Share of (Loss) / Profit of associates	790.39	631.46
7	(Loss)/Profit after tax for the year (5-6)	(2,342.15)	31.41
8	Other Comprehensive Income (OCI)		
(i)	Items that will not be reclassified to Statement of Profit and Loss	(3.66)	(11.92)
(ii)	Items that will be reclassified to profit or loss	1.08	2.80
	Total Other Comprehensive Income	(2.58)	(9.12)
9	Total Comprehensive Income for the year (7+8)	(2,344.73)	22.29
(Loss)/Profit for the period attributable to:			
-Owners of the Company	(2,324.99)	284.00	66.66
-Non-controlling interest	(19.74)	(252.62)	(66.59)
Other Comprehensive Income for the period attributable to:			
-Owners of the Company	(2,342.20)	31.38	(19.93)
-Non-controlling interest	(2.57)	(9.12)	(0.39)
Total Comprehensive Income for the period attributable to:			
-Owners of the Company	(2,327.55)	274.88	66.27
-Non-controlling interest	(17.21)	(252.62)	(66.59)
10	Reserves excluding Revaluation Reserves	(2,344.73)	22.26
11	Reserves excluding Revaluation Reserves	1,518.61	1,518.61
12	Earnings Per Share (EPS) Basic and Diluted	(3.06)	0.37

Place: Mumbai
 Date: 10 August, 2017

By Order of the Board
 For Balaji Telefilms Limited
 Sd/-
 Jeetendra Kapoor
 Chairman

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Sr. No.	Particulars	₹ in Lacs	
		30-06-2017	31-03-2017
1	Segment Revenue	8,675.84	8,117.90
a)	Commissioned Programs	5,656.40	5,344.03
b)	Flims	14,322.24	11,845.08
	Total	14,322.24	11,845.08
2	Less: Inter Segment Revenue	955.60	1,626.64
Total Net Sales Income from Operations	1,353.66	5,618.44	
a)	Commissioned Programs	1,091.59	3,344.55
b)	Flims	0.03	0.87
Less: (i) Finance Costs	3,139.39	1,615.27	
(ii) Other Unallocable Expenditure (Refer Note 4)	(498.08)	(745.15)	
(Loss) / Profit before tax	(1,951.76)	662.87	
3	Segment Assets		
a)	Commissioned Programs	18,899.24	20,141.96
b)	Flims	13,403.46	16,005.31
Total Segment Assets	32,302.70	36,147.27	
c)	Unallocable Assets	59,135.11	63,514.82
Total	91,437.81	99,662.09	
4	Segment Liabilities		
a)	Commissioned Programs	7,083.85	7,399.95
b)	Flims	1,066.34	2,456.08
Total Segment Liabilities	8,150.19	9,856.03	
c)	Unallocable Liabilities	2,942.67	3,291.59
Total	11,126.56	13,147.62	
5	Capital employed		
a)	Commissioned Programs	11,805.39	12,742.01
b)	Flims	12,317.12	13,549.23
c)	Unallocable Assets less Liabilities	23,899.74	24,075.96
Total	48,022.25	50,367.20	

Notes:
 1. Financial results of the subsidiary companies, Balaji Motion Pictures Limited (BMPL), Bolt Media Limited (BML), Chhayaabani Balaji Entertainment Private Limited (OBEP), Event Media LLP (EMLLP), Maimating Films Private Limited (MFPL), ALT Digital Media Entertainment Limited (ALT) (together referred as the 'Group') and share of an associate entity, IPB Capital Advisors LLP (IPB) have been consolidated with those of Balaji Telefilms Limited (the Company).

2. On 30 April, 2013, the Income-tax Department visited the premises of the Company and initiated proceedings under Section 132 of the Income-tax Act, 1961. Pursuant to the notices under Section 153A of Income-tax Act, 1961, the assessments for all the relevant assessment years were completed by the Department during the quarter ended 30 June, 2015. Consequently, the Company has computed the differential tax liability aggregating to ₹ 27 lacs for these years and accounted for the same in the quarter ended 30 June, 2015. Further, the Company has filed applications for rectification of two Assessment Orders which had discrepancies, which is pending with the Department.

During the quarter ended 31 December, 2016, the Company has filed appeals with the Income-tax Appellate Tribunal (ITAT), against the Orders passed by the Commissioner of Income-tax (Appeals) confirming the penalty imposed by the assessing officer.

3. During the previous year, the Board of Directors of the Company have approved a composite Scheme of Arrangement and Amalgamation (the Scheme) between the Company and two of its subsidiaries viz. Balaji Motion Pictures Limited (BMPL) and Bolt Media Limited (Bolt), which envisages the merger of Bolt and of the film production undertaking of BMPL with the Company and consequent capital reduction in the books of BMPL. The Scheme was passed with requisite majority at the Meeting of the Equity shareholders in accordance with the provisions of the Companies Act, 2013 and the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Company has filed the petition with the National Company Law Tribunal (NCLT) for sanctioning the Scheme which is awaited. The accounting effect of the Scheme will be given on receipt of the aforesaid sanction and completion of required formalities thereafter.

4. During the current quarter, ALT commercially launched its mobile platform 'ALT Balaji' on 16 April, 2017. Further, ALT has incurred substantial marketing expenses during the quarter aggregating ₹ 2,047.15 lacs which are included in 2c above.

5. Corresponding figures of the previous period/year have been regrouped/restated, wherever necessary.

6. The above results have been reviewed by the Audit Committee and thereafter by the Board of Directors at their respective meetings held on 10 August, 2017.

Place: Mumbai
 Date: 10 August, 2017

By Order of the Board
 For Balaji Telefilms Limited
 Sd/-
 Jeetendra Kapoor
 Chairman

