## **SCENARIO MEDIA LIMITED**

 $REGISTERED\ OFFICE: 97\ MAKER\ TOWER\ 'F', CUFFE\ PARADE, MUMBAI-400\ 005.$ 

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON SEPTEMBER 30, 2009 (Amount in Lakhs)					
Particulars	Quarter ended on	Corresponding Quarter in the previous year ended on	For The Half Year ended	For The Half Year ended	Previous accounting year ended
	Un-audited 30/09/2009	Un-audited 30/09/2008	Un-audited 30/09/2009	Un-audited 30/09/2008	Audited 31/03/2009
(b) Other Operating Income	11.09	39.00	94.71	111.00	377.47
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress					
b. Consumption of raw materials	22.04	7.01	71.20	15 50	224.60
	33.94	7.91	71.20	15.50	324.60
c. Purchase of traded goods		2.22	0.50	0.54	0.00
d. Employees cost	0.24	0.09	0.52	0.54	0.93
e. Depreciation	5.02	4.42	10.04	8.84	22.92
f. Other expenditure	1.38	42.27	2.43	75.04	14.24
g. Total	40.58	54.69	84.19	99.92	362.69
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	4.11	4.39	10.52	11.94	14.78
4. Other Income		3.89	-	3.89	(1.15)
5. Profit before Interest and Exceptional Items (3+4)	4.11	8.28	10.52	15.83	13.63
6. Interest			-		-
7. Profit after Interest but before Exceptional Items (5-6)	4.11	8.28	10.52	15.83	13.63
8. Exceptional items			-		-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	4.11	8.28	10.52	15.83	13.63
10. Tax expense	1.10	1.50	3.06	3.76	3.49
11. Net Profit (+)/ Loss (-) from					
Ordinary Activities after tax (9-10)	3.01	6.78	7.46	12.07	10.14
12. Extraordinary Item (net of tax expense Rs)			-		_
13. Net Profit(+)/ Loss(-) for the period (11-12)				12.07	10.14
14. Paid-up equity share capital	76.50	76.50	76.50	76.50	76.50
(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00	10.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	36.02	25.88	36.02	25.88	36.02
16. Earnings Per Share (EPS)	0.04	0.09	0.10	0.16	1.33
<ul> <li>a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)</li> </ul>					
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
17. Public Shareholding					
- No. of shares	240,000	240,000	240,000	240,000	240,000
- Percentage of shareholding	31.37	31.37	31.37	31.37	31.37
18. 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	525,000	525,000	525,000	525,000	525,000
- Percentage of shares (as a% of the total shareholding of	323,000	323,000	323,000	323,000	323,000
promoter and promoter group)					
- Percentage of shares (as a % of the total share capital of the	60.60	60.63	68.63	60.63	60.63
	68.63	68.63	68.63	68.63	68.63
company)					Ī

NOTE:
1) The above results for the Quater/Year ended 30th September, 2009 which have been subjected to a "Limited Review" by the audits of the Company as per clause 41 of the

the Listing Agreement with Stock Exchange have been approved by the Board of Directors of the Company at their meeting held on 31.10.2009

2) The financial results are in accordance with the standard accounting practices followed by the company in preparation of its statutory accounts, and have been subjected to a "Limited Review" by the auditors of

3) In view of the Accounting Standard (AS) 22 on "Accounting for Taxes on Income" issued by the Institute of Chartered Accountants of India which is effective from April 1, 2001, the provision for tax for the Quarter/Year ended 30th September, 2009 has been provided.
4) As per the Accounting Standards (AS) 17 issued by the Institute of Chartered Accountants of India the company has income from various segments of busines which are mentioned above.

5) Information on investor complaints pursuant to clause 41 of listing agreement for the Quarter ended 30th September, 2009.

Pending at the Beginning of the quarter Received during the Disposed off during the quarter NIL NIL NIL

Place: Mumbai For Scenario Media Limited Sd/-Date: 31.10.2009

Chirag Pittie Director