



Eros International Media Limited

Regd. Office : 201 Kailash Plaza, Plot No A-12, Opp Laxmi Industrial Estate, Link Road, Andheri (W), Mumbai 400053

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31 MARCH 2013

(Rs. in lacs, except per share data)

Particulars	Quarter ended 31 March 2013 (Audited)	Quarter ended 31 December 2012 (Unaudited)	Quarter ended 31 March 2012 (Unaudited)	Year ended 31 March 2013 (Audited)	Year ended 31 March 2012 (Audited)
1 Income from operations					
Net sales/Income from operations	15,329	29,457	14,615	92,531	80,200
Total income from operations (Net)	15,329	29,457	14,615	92,531	80,200
2 Expenses					
a) Purchases/Operating expenses	12,320	21,522	11,611	67,567	58,442
b) Changes in inventories of finished goods	(463)	566	(428)	(86)	(518)
c) Employee benefits expense	725	558	460	2,505	1,482
d) Depreciation expense	142	144	123	569	423
e) Other expenses	896	1,121	1,626	4,128	3,608
Total expenses	13,620	23,711	13,392	74,481	63,637
3 Profit from operations before other income, finance costs and exceptional items (1-2)	1,709	5,746	1,223	18,050	16,563
4 Other income	350	74	1,016	791	1,932
5 Profit from ordinary activities before finance costs and exceptional items (3+4)	2,059	5,820	2,239	18,841	18,495
6 Finance costs (Net)	196	260	260	939	1,257
7 Profit from ordinary activities after finance cost but before exceptional items (5-6)	1,863	5,560	1,979	17,902	17,258
8 Exceptional items	-	-	-	-	-
9 Profit from ordinary activities before tax (7-8)	1,863	5,560	1,979	17,902	17,258
10 Tax expense/(credit)	905	1,684	823	6,193	6,279
11 Profit from ordinary activities after tax (9-10)	958	3,876	1,156	11,709	10,979
12 Extraordinary items	-	-	-	-	-
13 Net profit for the period (11-12)	958	3,876	1,156	11,709	10,979
14 Paid up equity share capital (Face value of Rs. 10 each)	9,192	9,183	9,174	9,192	9,174
15 Reserves excluding revaluation reserve	-	-	-	68,420	57,808
16.i Earnings per share (EPS)(before extraordinary items) (of Rs 10 each) (not annualised)					
Basic	1.04	4.22	1.26	12.75	12.00
Diluted	1.04	4.20	1.26	12.71	12.00
16.ii Earnings per share (EPS)(after extraordinary items) (of Rs 10 each) (not annualised)					
Basic	1.04	4.22	1.26	12.75	12.00
Diluted	1.04	4.20	1.26	12.71	12.00
17 Public shareholding					
Number of shares	25,088,050	25,000,378	20,329,857	25,088,050	20,529,857
Percentage of shareholding	25.12%	25.05%	22.16%	25.12%	22.16%
18 Promoters and promoter group shareholding					
a) Pledged / encumbered					
- Number of shares	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
b) Non encumbered					
- Number of shares	68,853,290	68,853,290	71,407,000	68,853,290	71,407,000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	74.88%	74.95%	77.84%	74.88%	77.84%

Notes :

- 1 The Company operates in the business of film production and exploitation. The entire operations are governed by the same set of risks and returns and hence, have been considered as representing a single primary segment. Further, the risks and rewards under various geographies where the Company operates are similar in nature.

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2 Statement of assets and liabilities as at:

(Rs. in lacs)

Particulars	31 March 2013 (Audited)	31 March 2012 (Audited)
A Equity and Liabilities		
Shareholders' funds		
Share capital	9,192	9,174
Reserves and surplus	68,419	57,808
Sub-total - Shareholders' funds	77,611	66,982
Non current liabilities		
Long-term borrowings	15,009	11,242
Deferred tax liability (Net)	15,563	10,367
Other long term liabilities	113	107
Long-term provisions	113	66
Sub-total - Non-current liabilities	28,798	21,782
Current liabilities		
Short-term borrowings	25,402	24,178
Trade payables	4,374	8,892
Other current liabilities	10,384	13,857
Short-term provisions	1,250	1,984
Sub-total - Current liabilities	41,410	50,891
Total equity and liabilities (A)	147,819	139,655
B Assets		
Non current assets		
Fixed assets		
Tangible assets	4,851	5,178
Intangible assets	56,115	38,301
Intangible assets under development	-	150
Content advance	40,793	40,356
Non-current investments	2,041	2,041
Long term loans and advances	1,557	519
Other Non Current Assets	3,517	2,656
Sub-total - Non-current assets	110,874	89,181
Current assets		
Current investments	20	4,350
Inventories	609	522
Trade receivables	15,132	12,931
Cash and bank balances	17,044	29,896
Short-term loans and advances	3,133	1,999
Other current assets	1,007	776
Sub-total - Current assets	36,945	50,474
Total assets (B)	147,819	139,655

- Operating expenses include all direct costs such as film rights related costs, print and publicity costs, marketing and other costs.
- Information on investor complaints pursuant to clause 41 of the Listing agreement for the quarter ended 31 March 2013 :
Opening : Nil, Received : 1, Disposed off: 1, Pending : Nil.
- The figures for the quarter ended 31 March 2013 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter for the financial year ending on 31 March.
- The above results were reviewed by the Audit Committee and have been approved by the Board of Directors at its meeting held on 30 May 2013
- Previous period/year figures have been reclassified/ regrouped wherever necessary

Place: Mumbai
Date: 30 May 2013



For and on behalf of Board of Directors
Sunil Lulla
Mr Sunil Lulla
Vice Chairman and Managing Director

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