



Annexure 6B

The financial details of the Demerged Company, for the previous 3 years as per the audited statement of Accounts:

Name of the Company: Diligent Media Corporation Limited

(Rs. In Lacs)

Particulars	As per Audited Accounts for 6 months ended on September 30, 2013	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
		2012 - 13	2011-12	2010-11
Equity Paid up Capital	8,910	8,910	8,910	8,600
Reserves and surplus	82,479	82,479	72,527	70,849
Carry forward losses	(90,773)	(85,197)	(68,523)	(55,862)
Net Worth	616	6,192	12,914	23,587
Miscellaneous Expenditure	-	-	-	-
Secured Loans	22,477	26,475	36,801	35,177
Unsecured Loans	15,464	12,500	-	-
Fixed Assets (including Capital Work in progress)	6,858	7,319	32,139	33,448
Income from Operations	6,593	15,820	15,381	17,177
Total Income	6,618	15,998	15,505	17,396
Total Expenditure	14,823	34,162	33,894	28,736
Profit before Tax	(8,205)	(18,164)	(18,389)	(11,340)
Profit after Tax	(5,576)	(16,674)	(12,661)	(9,016)
Cash Profit	(6,673)	(16,090)	(16,739)	(9,909)
EPS (before exceptional item)	(6.26)	(18.71)	(14.25)	(12.46)
EPS (after exceptional item)	(6.26)	(18.71)	(14.25)	(12.46)
Book value	0.69	6.95	14.49	27.43

For Diligent Media Corporation Limited

Director

24<sup>th</sup> December 2013.



tel. +91 22 3988 8888 / 4388 8888 fax. +91 22 2496 6308 (sales) / 3980 1000 (edit) www.dnaindia.com

diligent media corporation limited, 11th floor, tower - 3, indiabulls finance centre, senapati bapat marg, elphinstone road (w), mumbai - 400013