

**Perfect-Octave Media Projects Limited**

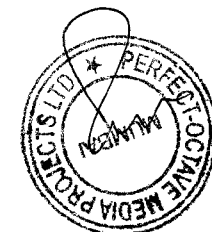
704, Crystal Plaza, Andheri-Ghatkopar Link Road, Chakala, Andheri East, Mumbai - 400099

**AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2015**

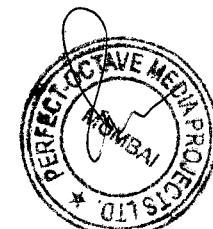
**PART I**

**(Rs. in Lakhs)**

	Particulars	Quarter ended			Year ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Audited	Unaudited	Audited	Audited	Audited
	<b>(Refer Notes Below)</b>					
<b>1</b>	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	2.00	1.50	413.19	333.60	1,358.19
	(b) Other operating income	-			3.72	2.98
	<b>Total income from operations (net)</b>	<b>2.00</b>	<b>1.50</b>	<b>413.19</b>	<b>337.32</b>	<b>1361.17</b>
<b>2</b>	<b>Expenses</b>					
	(a) Cost of materials consumed	-	10.00	396.41	286.40	-
	(b) Purchases of stock-in-trade		-			1281.41
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		-			16.00
	(d) Employee benefits expense	20.26	14.74	15.20	70.29	47.99
	(e) Depreciation and amortisation expense	266.04	80.77	271.61	507.72	271.59
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	42.19	54.03	103.08	222.93	158.14
	<b>Total expenses</b>	<b>328.49</b>	<b>159.54</b>	<b>786.30</b>	<b>1,087.34</b>	<b>1,775.13</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(326.49)</b>	<b>(158.04)</b>	<b>(373.11)</b>	<b>(750.02)</b>	<b>(413.96)</b>
<b>4</b>	Other income		-	-	-	-
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>(326.49)</b>	<b>(158.04)</b>	<b>(373.11)</b>	<b>(750.02)</b>	<b>(413.96)</b>



6	Finance costs	-	-	-	-	-
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	(326.49)	(158.04)	(373.11)	(750.02)	(413.96)
8	Exceptional items	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	(326.49)	(158.04)	(373.11)	(750.02)	(413.96)
10	Tax expense Deferred Tax Expenses /(Benefits)	-	-	87.59	0.43	-33.05
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	(326.49)	(158.04)	(285.52)	(749.59)	(447.01)
12	Extraordinary items (net of tax expense _____ Lakhs)	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	(326.49)	(158.04)	(285.52)	(749.59)	(447.01)
14	Share of profit / (loss) of associates*	-	-	-	-	-
15	<b>Minority interest *</b>	-	-	-	-	-
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	(326.49)	(158.04)	(285.52)	(749.59)	(447.01)
17	Paid-up equity share capital (Face Value of Rs. 10/- each)	3,470.01	3,470.01	3401.28	3,470.01	3401.28
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	(0.08)	(0.22)	(517.96)



<b>19.i Earnings per share (before extraordinary items)</b> <b>(of Rs. 10/- each) (not annualised):</b>					
(a) Basic	(0.09)	(0.05)	(0.08)	(0.22)	(0.13)
(b) Diluted	(0.09)	(0.05)	(0.08)	(0.22)	(0.13)
<b>19.ii Earnings per share (after extraordinary items)</b> <b>(of Rs. 10/- each) (not annualised):</b>					
(a) Basic	(0.09)	(0.05)	(0.08)	(0.22)	(0.13)
(b) Diluted	(0.09)	(0.05)	(0.08)	(0.22)	(0.13)
<b>See accompanying note to the financial results</b>					

\* Applicable in the case of consolidated results.

For, Perfect Octave Media Projects Limited

  
Ratish Tagde  
Managing Director



**Perfect-Octave Media Projects Limited**

**704, Crystal Plaza, Andheri-Ghatkopar Link Road, Chakala, Andheri East, Mumbai - 400099**

**PART II**

	Particulars	Quarter ended			Year ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
	(Refer Notes Below)	Audited	Unaudited	Audited	Audited	Audited
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
<b>1</b>	Public shareholding					
	- Number of shares	20,245,031	20,245,031	20,064,479	20,245,031	20,064,479
	- Percentage of shareholding	41.66%	58.34%	58.99%	41.66%	58.99%
<b>2</b>	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	14,455,069	14,455,069	13,948,321	14,455,069	13,948,321
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	41.66%	41.66%	41.01%	41.66%	41.01%



	Particulars	Quarter ended 31.03.2015
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

**NOTES:**

- 1 The Results for the quarter and year ended March 31, 2015 were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on May 30, 2015.
- 2 Previous year's figers have been regrouped/rearranged wherever necessary.
- 3 During the quarter, no investor complaints were received. Apart from this, there were no other complaints pending as on March 31, 2015
- 4 During the quarter, the management has decided to amortised certain content 100% for not able to monetise .

For, Perfect-Octave Media Projects Limited

Ratish Tagde  
Managing Director



**Perfect-Octave Media Projects Limited**

(Rs. In Lakhs)

**STATEMENT OF ASSETS AND LIABILITIES**

	Particulars	Audited as at	
		31.03.2015	31.03.2014
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	3,470.00	3,401.28
	(b) Reserves and surplus	(1,328.53)	(647.67)
	(c) Money received against share warrants		
	<b>Sub-total - Shareholders' funds</b>	<b>2,141.47</b>	<b>2,753.61</b>
<b>2</b>	<b>Share application money pending allotment</b>		172.90
<b>3</b>	<b>Minority interest *</b>	-	-
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>-</b>	<b>-</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	186.89	393.95
	(b) Trade payables	110.10	511.45
	(c) Other current liabilities	135.00	38.98
	(d) Short-term provisions	10.33	8.79
	<b>Sub-total - Current liabilities</b>	<b>442.32</b>	<b>953.17</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2,583.79</b>	<b>3,879.68</b>

<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	81.93	97.35
	(b) Goodwill on consolidation *	-	-
	(c) Intangible Assets	1,594.14	2,027.29
	(d) Capital WIP	-	-
	(e) Non-current investments	119.56	115.39
	(f) Deferred tax assets (net)	-	-
	(g) Long-term loans and advances	-	-
	(h) Other non-current assets	-	-
	<b>Sub-total - Non-current assets</b>	<b>1,795.63</b>	<b>2,240.03</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	74.27	74.27
	(c) Trade receivables	34.34	481.65
	(d) Cash and cash equivalents	14.55	1.71
	(e) Short-term loans and advances	665.00	1,082.02
	(f) Other current assets	-	-
	<b>Sub-total - Current assets</b>	<b>788.16</b>	<b>1,639.65</b>
	<b>Profit &amp; Loss Account</b>		
	<b>TOTAL - ASSETS</b>	<b>2,583.79</b>	<b>3,879.68</b>

\* Applicable in the case of consolidated statement of assets and liabilities.

For, Perfect-Octave Media Projects Limited

Ratish Tagde  
Managing Director

