

13 (Net Profit)/ (Loss) after tax and minority interest (13-14)

SITI CABLE NETWORK LIMITED (FORMERLY KNOWN AS WIRE AND WIRELESS (INDIA) LIMITED)

Regd. Office: 135, Continental Building, Dr. Annie Besant Road, Worli, Mumbai 400 018. Part - I



(Rs. In Lacs)

UNAUDITED FINANCIAL RESULTS (CONSOLIDATED)

	UNAUDITED FINANCIAL RESULTS (CONSOLIDATED)						
							(Rs. In Lacs)
		Quarter ended	Quarter ended	Quarter ended	Half Year ended	Half Year ended	Year ended
	Particulars	September 30, 2012	June 30, 2012	September 30, 2011	September 30, 2012	September 30, 2011	March 31, 2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operation						
a.	Net sales/income form operations (net of excise duty)	9,331.2	10,966.1	8,914.3	20,297.3	16,876.7	33,235.9
b.	Other operating income	22.1	190.5	15.2	212.6	36.0	1,045.8
	Total income from operation (net)	9,353.3	11,156.6	8,929.5	20,509.9	16,912.7	34,281.7
2.	Expenses						
a.	Cost of materials consumed	11.6	4.8	4.5	16.4	8.5	10.0
b.	Purchases of stock-in-trade	186.4	112.7	27.6	299.1	27.6	(587.0)
c.	Changes in inventories of stock-in-trade	5.1	(28.2)	108.6	(23.1)	154.2	693.8
d.	Employee benefits expense	694.5	769.1	686.0	1,463.6	1,329.7	2,710.7
e.	Depreciation and amortization expense	1,173.4	905.4	773.3	2,078.8	1,476.7	3,040.6
f.	Other expenses	7,607.9	7,717.7	8,066.8	15,031.2	14,990.9	31,678.5
	Total	9,678.9	9,481.5	9,666.8	18,866.0	17,987.6	37,546.6
3.	Profit/(loss) from Operations before Other Income, finance	(225.0)	1,675.1	(737.3)	1,643.9	(1.074.0)	(2.2(4.0)
	costs and exceptional items (1-2)	(325.6)	1,075.1	(/3/.3)	1,043.9	(1,074.9)	(3,264.9)
4.	Other Income	1,044.9	193.7	685.9	864.7	747.9	2,144.3
5.	Profit/(loss) from ordinary activities before finance costs	719.3	1,868.8	(51.4)	2,508.6	(327.0)	(1,120.6)
	and exceptional items (3-4)	/19.3		, ,	-	(327.0)	(1,120.0)
6.	Finance cost	1,950.4	1,757.3	1,442.3	3,628.2	2,954.8	5,664.1
7.	Profit/(loss) from ordinary activities after finance costs but	(1,231.1)	111.5	(1,493.7)	(1,119.6)	(3,281.8)	(6,784.7)
	before exceptional items (5-6)	(1,231.1)	111.5		(1,115.0)	(3,201.0)	(0,704.7)
8.	Exceptional Items	-	-	40.4	-	2,374.2	2,402.7
9.	Profit / (Loss) from Ordinary Activities before tax (7-8)	(1,231.1)	111.5	(1,534.1)	(1,119.6)	(5,656.0)	(9,187.4)
10	Tax expense	33.8	588.5	(116.0)	622.3	(37.6)	299.1
11	Net Profit/ (loss) for the period (9-10)	(1,264.9)	(477.0)	(1,418.1)	(1,741.9)	(5,618.4)	(9,486.5)
12	! Minority Interest	(420.2)		(37.3)	(420.2)	(320.1)	(352.5)

(477.0)

(1,380.8)

(1,321.7)

(5,298.3)

(9,134.0)

	Consolidated	Consolidated	Standalone	Standalone	
	Half year ended	Year ended	Half year ended	Year ended	
Statement of Assets and Liabilities	September 30,	March 31.	September 30,	March 31, (Audited)	
Particulars	(Unaudited)	(Audited)	(Unaudited)		
	2012	2012	2012	2012	
A. Equity and liabilities					
1. Shareholders' funds					
(a) Share capital	4,529.5	4,528.5	4,528.5	4,528.5	
(b) Reserves and surplus	(14,978.4)	(12,820.9)	(14,807.9)	(12,264.8)	
Sub-total of Shareholders' funds	(10,448.9)	(8,292.4)	(10,279.4)	(7,736.3)	
2. Shares application money	200.0	24.6	-	-	
3. Minority Interest	1,421.9	1,001.7	-		
2. Non-current liabilities					
Deferred tax Liability (net)	31.9	23.9	-	-	
Long-term borrowings	44,238.1	30,314.8	42,926.4	29,831.5	
Other long term liabilities	51.8	87.5	-	-	
Long -term provisions	204.8	194.7	176.8	163.0	
Sub-total of Non-current liabilities	44,526.6	30,620.9	43,103.2	29,994.5	
3. Current liabilities					
Short term borrowings	5,045.4	5,037.1	5,045.4	5,037.0	
Trade payables	30,000.0	13,843.8	26,532.1	10,374.7	
Other current liabilities	11,730.2	14,150.2	9,181.8	12,208.2	
Short-term provisions	7.2	6.9	3.6	3.3	
Sub-total of current liabilities	46,782.8	33,038.0	40,762.9	27,623.2	
Total equity and liabilities	82,482.4	56,392.8	73,586.7	49,881.4	
B. Assets					
1. Non-current assets					
Fixed assets					
Tangible assets	21,938.6	16,101.3	13,215.2	10,836.3	
Intangible assets	1,973.5	2,325.1	965.5	672.9	
Capital work-in-progress	12,825.1	1,231.5	8,253.5	318.4	
Non-current investments	84.8	84.2	2,302.9	2,302.4	
Long term loans and advances	5,194.1	5,412.2	2,092.0	2,126.9	
Other non-current assets	4,395.5	2,927.0	4,523.3	2,921.8	
Sub-total of non-current assets	46,411.6	28,081.3	31,352.4	19,178.7	
2. Current assets					
Current investments	100.4	100.4	100.4	100.4	
Inventories	1,617.6	1,611.7	1,083.3	1,264.9	
Trade receivables	9,222.0	7,775.9	13,333.8	7,202.8	
Cash and bank balances	2,913.5	14,828.3	1,673.6	6,567.5	
Short-term loans and advances	21,993.0	3,643.4	25,819.0	15,241.8	
Other current assets	224.3	351.8	224.3	325.3	
Sub-total of current assets	36,070.8	28,311.5	42,234.4	30,702.7	
Total assets	82,482.4	56,392.8	73,586.7	49,881.4	

(844.7)

UNAUDITED FINANCIAL RESULTS (STANDALONE)

Particulars			Ouarter ended	Ouarter ended	Ouarter ended	Half year ended	Half year ended	Year ended
Income From operations Classificed Cla	Portion	ars						
Income From operations (net of excise dury) 18,663.7 10,004.7 6,181.2 18,668.4 11,527.8 23,470.0 b Other operating income 18,867.7 10,303.9 6,418.1 11,627.8 23,470.2 c Total income From operations (net) 8,867.7 10,303.9 6,418.1 11,603.6 11,228.2 23,470.2 c Total income From operations (net) 8,867.7 10,303.9 6,418.1 11,603.6 11,228.2 23,470.2 c Colleges in inventices of stack-in-trade 11.6 4.8 4.5 16.4 8.5 10.0 c Colleges in inventices of stack-in-trade 5,86.6 53,47 10,65.6 63.4 154.2 790.5 c Colleges in inventices of stack-in-trade 5,86.6 55.0 6,97.5 10,67.5 175.6 10,61.5 c Colleges in inventices of stack-in-trade 4,975.3 5,403.8 5,231.5 10,095.7 9,776.6 21,355.2 c Colleges in inventices of stack-in-trade 4,975.3 5,403.8 5,231.5 10,095.7 9,776.6 21,355.2 c Colleges in inventices of stack-in-trade 4,975.3 5,403.8 5,231.5 10,095.7 9,776.6 21,355.2 c Colleges in inventices of stack-in-trade 4,975.3 5,403.8 5,231.5 10,095.7 9,776.6 21,355.2 c Colleges in inventices of stack-in-trade 4,975.3 5,403.8 5,231.5 10,095.7 9,776.6 21,355.2 c Colleges in inventices of stack-in-trade 4,975.3 5,403.8 5,231.5 10,095.7 9,776.6 21,355.2 c Colleges in inventices of stack-in-trade 4,975.3 5,403.8 5,231.5 10,095.7 9,776.6 21,355.2 c Colleges in inventices of stack-in-trade 4,975.3 5,403.8 5,231.5 10,095.7 9,776.6 21,355.2 c Colleges in inventices of stack-in-trade 4,975.3 5,403.8 5,231.5 10,095.7 9,776.6 21,355.2 c Colleges in inventices of stack-in-trade 4,975.3 1,095.9 111.6 661.0 829.6 7,077.7 2,066.5 c Total stack-in-trade of s	1 articul	ars						
A. Net substimicance from operations (not of excise dusty) 8,663.7 10,004.7 6,181.2 18,666.4 11,527.8 22,470.0	Income from enerations		(Unauditeu)	(Unaudited)	(Chaudited)	(Chaudited)	(Onaudited)	(Auditeu)
1960 1992 1998 396.5 294.2 1,107.2 1,107.2 1,107.2 1,107.2 1,107.2 2,107.2		net of excise duty)	8 663 7	10 004 7	6 181 2	18 668 4	11 527 8	23 470 9
Total income from operations (act) \$8,89.7 \$10,208.9 \$6,341.0 \$19,065.6 \$11,022.0 \$24,578.5 \$1.00.0		ict of exerse dary)						
2. Expenses 2. Cost of materials consumed 3. Part Section 1. 1. 6. 8. 5 10.0 4. Purchase of stock-in-trade 5. Purchase of stock-in-trade 5. Changes in inventionis of stock-in-trade 6. Changes in inventionis of stock-in-trade 7. So S. 6. 6. 4. 108.6. 9 12.5. 11. 10.7. 4 2.3.0.7. 8 2. Depreciation and amortization expense 8. 86. 6. 70.5. 5 61.3. 9 15.5. 1. 11.0.7. 4 2.3.0.7. 8 2. Depreciation and amortization expense 8. 86. 70.5. 5 61.3. 9 15.5. 1 10.084.7 9.76. 6 12.35.2 2. Total expenses 9. 19. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10)						
Lot of materials consumed 11.6		,	.,,,,,,,,	,	***************************************	,	,	
D. Purdhases of stock-in-trade 2,872,8 3,177,8 27,6 6,096,6 27,6 223.5 C. Changes in memoritors of stock-in-trade 50,8,6 550,0 497.9 1,067.6 975.6 1,961.6 C. Deprecutions and amontization expense 53,8,6 500.5 497.9 1,067.6 975.6 1,961.6 C. Deprecutions and amontization expense 53,8,6 500.5 613.9 1,529.1 1,167.6 2,567.8 C. Total expenses 5,194.9 5,911.3 6,534.0 18,811.8 12,109.9 26,767.4 C. Total expenses 5,194.9 5,911.3 6,534.0 18,811.8 12,109.9 26,767.4 C. Total expenses 3,194.9 5,911.3 6,534.0 18,811.8 12,109.9 26,767.4 C. Total expenses 3,194.9 5,911.3 6,534.0 18,811.8 12,109.9 26,767.4 C. Total expenses 3,194.9 5,911.3 6,534.0 18,811.8 12,109.9 26,767.4 C. Total expenses 3,194.9 5,911.3 6,534.0 18,811.8 12,109.9 26,767.4 C. Total expenses 3,194.9 5,911.3 6,534.0 18,811.8 12,109.9 26,767.4 C. Total expenses 4,502.1 4,502.1 4,502.1 4,502.1 4,502.1 4,502.1 4,502.1 C. Total expenses 4,502.1 4,502.1 4,502.1 4,502.1 4,502.1 4,502.1 4,502.1 C. Loss from ordinary activities before tax (7.8) (1,191.6) (1,351.4) (974.3) (2,543.0) (2,518.0) (2,518.0) C. Loss from ordinary activities before tax (7.8) (1,191.6) (1,351.4) (974.3) (2,543.0) (4,533.5) (4			11.6	4.8	4.5	16.4	8.5	10.0
C. Changes in inventories of stock-is-trade C. Employee benefits expense Sign 6 5590 4979 1,067 6 975 6 1,961 6 E. Depreciation and amortization expense \$25.6 702.5 613.9 1,529.1 1,167.4 2,367.8 C. Other expense \$25.6 702.5 613.9 1,529.1 1,167.4 2,367.8 C. Total expense \$25.6 702.5 613.9 1,529.1 1,167.4 2,367.8 C. Total expense \$25.6 702.5 613.9 1,529.1 1,167.4 2,367.8 C. Total expense \$25.6 702.5 613.9 1,529.1 1,167.4 2,367.8 C. Total expense \$25.6 702.5 613.9 1,529.1 1,167.4 2,367.8 C. Total expense \$25.6 702.5 613.9 1,529.1 1,167.4 2,367.8 C. Total expense \$25.6 702.5 (193.0) 251.8 (287.9) (2,189.1 1,166.0 1,169.7) 2,066.5 D. Profft(10ss) from ordinary activities before finance costs and exceptional tiems (1-2) C. Total control ordinary activities before finance costs and exceptional tiems (3-4) 1,166.0 1,169.1 1,166.0 1,169.1								
2. Depreciation and amortization expense \$2.66 70.25 6.139 1.529.1 1.167.4 2.3678	 Changes in inventories of stock-in-tr 	rade		63.4	108.6	63.4	154.2	790.5
Context expenses 4.975.3 5.403.8 5.281.5 10.0847 9.776.6 21.355.2	d. Employee benefits expense		508.6	559.0	497.9	1,067.6	975.6	1,961.6
Profit (floss) from operations before other income, finance costs and exceptional items (1-2) 1991 1116 6610 8296 720.7 2.065.5	e. Depreciation and amortization exper	nse	826.6	702.5	613.9	1,529.1	1,167.4	2,367.8
3. Profit/loss) from operations before other income, finance costs and exceptional items (1-2) 1. Other income 75. Profit/loss) from ordinary activities before finance costs and exceptional items (1-2) 1. Doll 111.6 661.0 829.6 720.7 2.066.5 Profit/loss) from ordinary activities before finance costs and exceptional items (3-4) 1. Income costs 1.091.9 111.6 661.0 829.6 720.7 2.066.5 1. Profit/loss) from ordinary activities after finance costs but before 1.091.9 1.11.6 1.15.5 1. Lass from ordinary activities after finance costs but before 1.091.0 1.051.0 1. Lass from ordinary activities after finance costs but before 1.191.0 1.15.1 1. Lass from ordinary activities before tax (7-8) 1.191.0 1.191.0 1.191.0 1. Lass from ordinary activities before tax (7-8) 1.191.0 1.191.0 1.191.0 1. Lass from ordinary activities before tax (7-8) 1.191.0 1.191.0 1.191.0 1. Lass from ordinary activities before tax (7-8) 1.191.0 1.191.0 1.191.0 1. Lass from ordinary activities before tax (7-8) 1.191.0 1.191.0 1. Lass from ordinary activities before tax (7-8) 1.191.0 1.191.0 1. Lass from ordinary activities before tax (7-8) 1.191.0 1. Lass from ordinary activities before tax (7-8) 1.191.0 1. Lass from ordinary activities after finance costs and care tax from ordinary activities after finance costs and care tax from ordinary activities after finance costs but before tax (7-8) 1.291.0 1. Lass from ordinary activities after finance costs but before tax (7-8) 1.191.0 1. Lass from ordinary activities after finance costs but before tax (7-8) 1.191.0 1. Lass from ordinary activities after finance costs but before tax (7-8) 1.191.0 1. Lass from ordinary activities after finance costs but before tax (7-8) 1.191.0 1. Lass from ordinary activities after finance costs but before tax (7-8) 1.191.0 1. Lass from ordinary activities after finance costs but before tax (7-8) 1.191.0 1. Lass from ordinary ac	f. Other expenses				5,281.5	10,084.7	9,776.6	21,355.2
And exceptional items (1-2) (355-24) (291-6) (193-6) (281-8) (281-9) (281-8) (281-9) (281-8) (28	f. Total expenses		9,194.9	9,911.3	6,534.0	18,811.8	12,109.9	26,767.4
And exceptional items (1-2) (355-24) (291-6) (193-6) (281-8) (281-9) (281-8) (281-9) (281-8) (28	2 P							
1,091,9		ore other income, illiance costs	(335.2)	292.6	(193.0)	251.8	(287.9)	(2,189.1)
1,986 1,986 1,986 1,986 1,986 1,423 3,624 2,951.6 5,652.1	Other income		1,091.9	111.6	661.0	829.6	720.7	2,066.5
1,948.3 1,755.6 1,442.3 3,624.4 2,951.6 5,652.1		ties before finance costs and	756.7	404.2	468.0	1,081.4	432.8	(122.6
2. Loss from ordinary activities after finance costs but before exceptional items (5-6) (1.191.6) (1.351.4) (974.3) (2.543.0) (2.518.8) (8.774.7) (2.543.0) (2.518.6) (3.215.0)						· ·		
Exceptional items (5-6) 2,315.0		r finance costs but before						•
1. In the proper of the period (9-10) (1.91.6) (1.91.4) (974.3) (2.543.0) (4.833.8) (8.887.7) (1.91.6)			(1,191.6)	(1,351.4)	(9/4.3)	(2,543.0)	, , , ,	
10. Tax expense 1240 1240 1241 124			-	-	-	-		
11. Net Profit (loss) for the period (9-10) (1.191.6) (1.351.4) (974.3) (2.543.0) (4.833.8) (8.213.7) (1.201.6		ore tax (7-8)	(1,191.6)	(1,351.4)	(974.3)	(2,543.0)	(4,833.8)	
12. Paid-up equity share capital (Face value Re L/- per share) 4,522.1 4,528.0 4,528.0 4,522.1 4,528.0 4,522.1 4,528.0 4,522.1 4,528.0 4,522.1 4,528.0 4,522.1 4,528.0 4,522.1 4,528.0 4,522.1 4,528.0 4,522.1 4,528.0 4,522.1 4,528.0 4,522.1 4,528.0 4,522.1 4,528.0 4,522.1 4,528.0 4,522.1		10						
13. Reserve excluding revaluation reserves as per balance sheet of previous accounting year 14. Earnings per share (before extraordinary items) (of Re 1/-) (not annualized) 2								
Percentage of Shareholding (as a% of Percentag			4,522.1	4,522.1	4,528.0	4,522.1	4,528.0	
14. Earnings per share (before extraordinary items) (of Re 1/-) (not annualized) a) Basic		ves as per barance sneet or	-	-	-	-	-	(12,264.8)
A Part - II		inary itams)						
a) Basic		inary items)						
Part - II	(of Re 1/-) (not annuanzed)							
Part - II	a) Basic		(0.3)	(0.3)	(0.22)	(0.56)	(1.07)	(1.82)
Part - 11								
A. Particulars of shareholding 1 Public Shareholding 36.9 36.6 36.7 36.9 36.7 36.7 36.9 36.7 36.9 36.7 36.9 36.7 36.	b) Blutcu		(0.5)	(0.5)	(0.22)	(0.50)	(1.07)	(1.02)
A. Particulars of shareholding 1 Public Shareholding 36.9 36.6 36.7 36.9 36.7 36.7 36.9 36.7 36.9 36.7 36.9 36.7 36.								
A. Particulars of shareholding 1 Public Shareholding 1 1,665.7 1,653.7 1,666.0 1,669.7 1,653.7 1,666.0 1,669.7 1,653.7 36.9 36.7 36.7 36.9 36.7 36.9 36.7 36.9 36.7								
A. Particulars of shareholding 1 Public Shareholding 36.9 36.6 36.7 36.9 36.7 36.7 36.9 36.7 36.9 36.7 36.9 36.7 36.								
A. Particulars of shareholding 1 Public Shareholdi	Don't H							
1 Public Shareholding								
Number of shares								
Percentage of Shareholding 36.9 36.6 36.7 36.9 36.7 36.9 36.7 36.0			1.669.7	1.653.7	1,666.0	1.669.7	1.666.0	1.653.7
2. Promoters and Promoter Group Share-holding apPledged/Encumbered								
holding alpPledged/Encumbered - Number of shares 691.0 1,314.0 1,514.9 691.0 1,514.9 1,314.0 1,514.9 691.0 1,514.9 1,314.0 1,514.9 691.0 1,514.9 1,314.0 1,514.9 691.0 1,514.9 1,314.0 1,514.9 691.0 1,514.9 1,314.0 1,314.0		iare-						
Number of shares 691.0 1,314.0 1,514.9 691.0 1,514.9 1,314.0 Percentage of Shareholding (as a% of								
Percentage of Shareholding (as a% of Total Shareholding (as a% of Total Shareholding of Promoters & Promoter (Group)	a)Pledged/Encumbered							
Total Shareholding of Promoters & Promoter			691.0	1,314.0	1,514.9	691.0	1,514.9	1,314.0
Total Shareholding of Promoters & Promoter Group) Percentage of Shareholding (as a% of 15.3 29.1 33.4 15.3 33.4 29.1 Total Share Capital of the Company) (b) Non - Encumbered - Number of Shares 2161.4 1,554 1353.5 2,161.4 1,353.5 1,554.4 1,554.5 2,161.4 1	-Percentage of Shareholding (as a% of		24.2	45.8	52.8	24.2	52.8	45.8
Percentage of Shareholding (as a% of 15.3 29.1 33.4 15.3 33.4 29.1	Total Shareholding of Promoters & Pron	noter						
Total Share Capital of the Company) (b) Non - Encumbered - Number of Shares 2,161.4 1,554.4 1,353.5 2,161.4 1,353.5 1,554.4 2,75.8 47.2 75.8 75.8 75.8 75.8 75.8 75.8 75.8 75.8	Group)							
(b) Non - Encumbered - Valumber of Shares 2,161.4 1,554.4 1,353.5 2,161.4 1,353.5 1,554.4 1,254.5 2,161.4 1,353.5 1,554.4 1,254.5 2,161.4 1,353.5 1,554.4 1,254.5 2,161.4 1,353.5 1,554.4 1,254.5 2,161.4 1,353.5 1,554.4 1,254.5 2,161.4 1,254.5 1,254.5 2,161.4 1,254.5 1,25			15.3	29.1	33.4	15.3	33.4	29.1
Number of Shares 2,161.4 1,554.4 1,353.5 2,161.4 1,353.5 1,554.4 1,253.5 2,161.4 1,353.5 1,554.4 1,253.5 1,554.4 1,253.5 1,554.4 1,253.5 1,554.4 1,253.5 1,554.4 1,253.5 1,554.4 1,253.5 1,554.4 1,253.5 1,554.4 1,253.5 1,554.4 1,253.5 1,254.4 1,254.4 1,254.4 1,254.4 1,254.4 1,254.4 1,254.4 1,254.4 1,254.4 1,254.4 1,254.4 1,254.4 1,254.4 1,254.4 1,254.4 1,254.4 1,254.4 1,254.4 1,254.4 1,254								
- Percentage of Shareholding (as a % of 75.8 54.2 47.2 75.8 47.2 54.2 Total Shareholding of Promoters & Promoter Group) - Percentage of Shareholding (as a % of 47.8 34.4 29.9 47.8 29.9 34.4								
Total Shareholding of Promoters & Promoter Group								
Group) 47.8 34.4 29.9 47.8 29.9 34.4			75.8	54.2	47.2	75.8	47.2	54.2
- Percentage of Shareholding (as a % of 47.8 34.4 29.9 47.8 29.9 34.4		noter						
		•	47.8	34.4	29.9	47.8	29.9	34.4
Total Share Capital of the Company)	Total Share Capital of the Company)							

- 1 Siti Cable Network Limited (formerly known as Wire and Wireless (India) Limited) (the "Company") operates in single business segment of Cable Distribution in India only.
- Hence there are no separate reportable business or geographical segments as per Accounting Standard on Segment Reporting (AS-17).
- 2 The above audited financial results for the quarter and half year ended September 30, 2012 have been reviewed by the Audit Committee and were approved by the Board of Directors in their meeting held on October 18, 2012.
- 3 The Statutory Auditors have carried out a " Limited review" of the Standalone financial results for the quarter ended September 30, 2012.
- 4 In view of mandatory digitization, new central India expansion which will yield substantial subscription revenue, increase in efficiency and the Parent company's assurance to extend all support in foreseeable future, these financial results are prepared on going concern basis.
- 5 The Company had given business advances to its subsidiaries and other Companies for meeting working capital requirements and for acquisition of MSOs/ direct points, technological up gradation etc. to the extent of Rs. 17329 lacs. The Company firmly believes that these advances would further enhance its operations over near future and in view of the guarantee from the parent company, these advances are considered good and recoverable
- 6 The Audit Committee and Board of Directors noted the utilization of the proceeds of Rights Issue for the quarter and six months period-ended September 30, 2012 which is in line with utilization schedule as approved by the Board of Directors. The unutilised amount as on September 30, 2012 is Rs. 759 lacs.
- 7 Audit/review reports on annual/quarterly results for previous year/periods carried certain qualification/reservations which have been resolved as stated in 4 and 5 above.
- 8 Previous period's figures have been regrouped and rearranged, wherever necessary.

Pai	ticulars	Quarter Ended		
В	Investor Complaints	September 30, 2012		
	Pending at the beginning of the quarter	-		
	Received during the quarter	7		
	Disposed off during the Quarter	7		
	Remaining unresolved at the end of the quarter	-		

For and on behalf of the Board of Directors Siti Cable Network Limited

Place : Noida Date : October 18, 2012

> Amit Goenka Whole Time Director